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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
PURDUE PHARMA L.P., et al.,¹)	Case No. 19-23649 (RDD)
Debtors.)	(Jointly Administered)
)	

**SUMMARY COVER SHEET TO THE SIXTH
INTERIM FEE APPLICATION OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM JUNE 1, 2021 THROUGH SEPTEMBER 30, 2021**

In accordance with the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Fee Application”) for the period from June 1, 2021 through September 30, 2021 (the “Fee Period”).

A&P submits the Fee Application as an interim fee application in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for*

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Retained Professionals [Docket No. 529] (the “Interim Compensation Order”), which permits A&P to file interim fee applications in four-month intervals.

General Information		
Name of Applicant	Arnold & Porter Kaye Scholer LLP	
Authorized to Provide Services to:	Debtors	
Petition Date	September 15, 2019	
Date Order of Employment Signed	December 20, 2019, <i>nunc pro tunc</i> to the Petition Date [Docket No. 691]	
Time Period Covered by This Fee Application	Beginning of Period	End of Period
	June 1, 2021	September 30, 2021
Summary of Total Fees and Expenses Sought in This Fee Application		
Amount of Compensation sought as actual, reasonable, and necessary	\$849,323.89 ²	
Amount of Expenses sought as actual, reasonable, and necessary	\$0.00	
Total Compensation and Expense Reimbursement Requested	\$849,323.89	
Summary of Past Requests for Compensation and Prior Payments		
Total Amount of Compensation Previously Requested Pursuant to the Interim Compensation Order to Date ³	\$3,440,151.81	
Total Amount of Expense Reimbursement Previously Requested Pursuant to the Interim Compensation Order to Date ⁴	\$1,894.25	
Total Compensation Approved Pursuant to the Interim Compensation Order to Date	\$2,556,560.86	
Total Amount of Expense Reimbursement Approved Pursuant to the Interim Compensation Order to Date	\$1,894.25	
Total Allowed Compensation Paid to Date	\$2,535,281.61	
Total Allowed Expenses Paid to Date	\$1,894.25	
Compensation Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed ⁵	\$431,681.34	

² This amount reflects a reduction in fees in the amount of \$163,211.66 on account of voluntary discounts on fees as described in the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593], the Monthly Fee Statements (as defined herein), and this Fee Application. In addition to other voluntary discounts, Arnold & Porter grants a 3% discount on amounts for compensation included in a Monthly Fee Statement or in an interim Fee Application, if paid within fourteen days of the end of the applicable objection period, in the case of a Monthly Fee Statement, or after approved by the Court, in the case of an interim Fee Application.

³ Reflects 100% of compensation requested pursuant to monthly fee statements filed at Docket Nos. 745, 746, 747, 785, 854, 995, 1096, 1206, 1355, 1552, 1652, 1772, 1890, 2104, 2228, 2383, 2472, 2583, 2832, 2949, 3050, 3380, 3709, 3923, and 4055 (each, a “Monthly Fee Statement”).

⁴ Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statements.

⁵ Reflects 80% of compensation requested pursuant to the Monthly Fee Statement filed at Docket Nos. 3380, 3709 and 3923. [Arnold & Porter has not received, as of the date of this filing, any payment on account of the Monthly Fee Statement filed at Docket No. 4055.]

Expenses Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed ⁶	\$0.00
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November 15, 2021

Respectfully submitted,

/s/ Rory Greiss

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-AND-

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Special Counsel to the Debtors

⁶ No expense reimbursement has been requested during the Fee Period.

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
PURDUE PHARMA L.P., et al.,¹)	Case No. 19-23649 (RDD)
Debtors.)	(Jointly Administered)

**SIXTH INTERIM FEE APPLICATION OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM JUNE 1, 2021 THROUGH SEPTEMBER 30, 2021**

Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits its interim fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$849,323.89² and reimbursement of actual and necessary expenses in the amount of \$0.00 that A&P incurred for the period from June 1, 2021

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$163,211.66 on account of voluntary discounts on fees as described herein.

through September 30, 2021 (the “Fee Period”). In support of this Fee Application, A&P submits the declaration of Rory Greiss, a partner at A&P, which is attached hereto as Exhibit A and incorporated by reference (the “Greiss Declaration”). In further support of this Fee Application, A&P respectfully states as follows.

Jurisdiction

1. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).
2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.
3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1(a) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”).

Background

4. On September 15, 2019 (the “Petition Date”), the Debtors each commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 18, 2019, the Court entered an order [Docket No. 59] authorizing the joint administration and procedural consolidation of the Debtors’ chapter 11 cases pursuant to Bankruptcy Rule 1015(b). No entity has requested the

appointment of a trustee or examiner in these chapter 11 cases. On September 27, 2019, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 131].

5. On November 21, 2019, the Court entered the Interim Compensation Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all estate professionals in these chapter 11 cases.

The Debtors’ Retention of A&P

6. On December 5, 2019, the Debtors filed the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593] (the “Retention Application”). On December 20, 2019, the Court entered the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP As Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 691] (the “Retention Order”), incorporated by reference.

7. The Retention Order authorizes the Debtors to compensate and reimburse A&P in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Interim Compensation Order. Further, the Retention Order authorizes the Debtors to compensate A&P at A&P’s hourly rates charged for services of this type and to reimburse A&P for A&P’s actual and necessary out-of-pocket expenses incurred, subject to application to this Court.

8. A&P is advising the Debtors in connection with intellectual property disputes, intellectual property licensing, supply and distribution arrangements, corporate transactions including development of pharmaceutical products, collaboration arrangements, and mergers and acquisitions and work related to the foregoing (the “Arnold & Porter Services”). A&P also may continue to receive requests from time to time from the Debtors for Arnold & Porter Services with

respect to new matters that may arise. The Retention Order authorizes A&P to provide the Arnold & Porter Services to the Debtors.

Summary of Compliance with Interim Compensation Order

9. This Fee Application has been prepared in accordance with the Interim Compensation Order.

10. A&P seeks interim compensation for professional services rendered to the Debtors during the Fee Period in the amount of \$849,323.89 and reimbursement of actual and necessary expenses incurred in connection with providing such services in the amount of \$0.00. During the Fee Period, A&P attorneys and paraprofessionals expended a total of 1,206.3 hours for which compensation is requested.

11. In accordance with the Interim Compensation Order, as of the date hereof, A&P has received payments totaling \$431,681.34 (\$431,681.34 of which was for services provided and \$0.00 of which was for reimbursement of expenses) for the Fee Period. Accordingly, by this Fee Application, and to the extent such amounts have not been paid by the time of the hearing on this Fee Application, A&P seeks payment of the remaining \$417,642.55, which amount represents the entire amount of unpaid fees incurred from June 1, 2021 through September 30, 2021.

Fees and Expenses Incurred During Fee Period

12. A&P operates in a dynamic, national marketplace for legal services in which rates are driven by multiple factors including, among others, (a) the individual lawyer and his or her area of specialization, (b) the firm's expertise, performance, and reputation, and (c) the nature of the work involved. Because the sub-markets for legal services are fragmented and are affected by a variety of individualized and interdependent factors, A&P's rates for an individual may vary as a function of the type of matter, the nature of certain long term client relationships, and various

other factors, including those enumerated above. Arnold & Porter's hourly rates are set at a level designed to compensate the firm and cover fixed and routine overhead expenses.

13. Attached hereto as **Exhibit B** is a summary of blended hourly rates for timekeepers who billed to non-bankruptcy matters and blended hourly rates for those timekeepers who billed for services on behalf of the Debtors during the Fee Period.

14. Attached hereto as **Exhibit C** is a summary of fees incurred and hours expended during the Fee Period, setting forth the following information:

- a. the name of each attorney and paraprofessional for whose work on these chapter 11 cases compensation is sought;
- b. each attorney's year of bar admission and area of practice concentration;
- c. the aggregate time expended and fees billed by each attorney and each paraprofessional during the Fee Period;
- d. the hourly billing rate for each attorney and each paraprofessional at A&P's current billing rates;
- e. the number of rate increases since the inception of the case; and
- f. a calculation of total compensation requested using the rates disclosed in the Retention Application.

15. The following is a schedule setting the matter categories utilized in this case, the number of hours expended by A&P partners, associates, and paraprofessionals by matter, and the aggregate fees associated with each matter:

MATTER NUMBER	DESCRIPTION	HOURS	AMOUNT
1049218.00001	Miscellaneous - General Advice	9.7	\$8,847.23
1049218.00117	Commercial Contracts Advice	176.8	\$134,816.80
1049218.00118	Regulatory Advice	0.9	\$887.40
1049218.00134	Project Alive	16.1	\$13,835.02
1049218.00135	Project ATP	2.0	\$1,789.65
1049218.00144	Amendment to Shionogi Collaboration	2.3	\$1,887.93
1049218.00148	Retention and Fee Applications	58.3	\$33,407.50
1049218.00152	Project Montana	198.4	\$175,141.84
1049218.00153	General Patent Settlement	2.8	\$2,891.70
1049218.00154	Project Chione	3.7	\$3,434.42
1049218.00155	Government Contracts	177.0	\$120,390.18
1049218.00156	IT Contract Advice	0.5	\$476.00
1049218.00157	Project Falcon	551.0	\$345,630.62
1049218.00158	Project Aurora	6.8	\$5,887.60
TOTAL		1,206.3	\$849,323.89³

16. A&P's detailed records of time expended in providing professional services to the Debtors and their estates are attached hereto as **Exhibit D**.

Actual and Necessary Expenses Incurred by A&P

17. As set forth in **Exhibit D** attached hereto, A&P incurred a total of \$0.00 in expenses on behalf of the Debtors during the Fee Period.

A&P's Compensation and Reimbursement Should Be Allowed

18. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for

³ This amount reflects a reduction in fees in the amount of \$163,211.66 on account of voluntary discounts on fees as described herein.

actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . , the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

19. A&P respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Debtors and their estates and were rendered to protect and preserve the Debtors’ estates. A&P further believes that it performed such services economically, effectively, and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors’ estates and the Debtors’ constituents. A&P further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

20. During the Fee Period, A&P’s hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth herein ranged from \$990 to \$1,420 for partners, \$520 to \$1,050 for associates, senior attorneys, and counsel, and \$135 to \$610 for paraprofessionals, including staff attorneys, paralegals, e-discovery project managers, and

docket clerks. As described in the Retention Application, A&P applied a previously agreed-upon voluntary discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors. (This voluntary discount increased to 18% once A&P billed more than \$1 million in 2021.) The hourly rates utilized by A&P in these chapter 11 cases are equivalent to the hourly rates used by A&P for restructuring, bankruptcy, and comparable matters and similar complex corporate and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. A&P strives to be efficient in the staffing of matters. These rates reflect that such matters are typically national in scope and involve great complexity, high stakes, and severe time pressures—all of which were present in the Arnold & Porter Matters.

21. Moreover, A&P's hourly rates are set at a level designed to compensate A&P fairly for the work of its attorneys and paraprofessionals and to cover certain fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

22. In sum, A&P respectfully submits that the professional services provided by A&P on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of the Arnold & Porter Matters, the time expended by A&P, the nature and extent of A&P's services provided, the value of A&P's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, A&P respectfully submits that approval of the compensation sought herein is warranted and should be approved.

Reservation of Rights

23. It is possible that some professional time expended or expenses incurred during the Fee Period are not reflected in this Fee Application. A&P reserves the right to include such additional amounts in future fee applications.

Notice

24. The Debtors shall serve notice of this Fee Application upon: (a) the U.S. Trustee; (b) the Master Service List (as defined in the second amended case management order [Docket No. 498]; and (c) the Application Recipients (as defined in the Interim Compensation Order). A&P submits that, in light of the nature of the relief requested, no other or further notice need be given.

No Prior Request

25. No prior application for the relief requested herein has been made to this or any other court.

[Remainder of page intentionally left blank.]

WHEREFORE, A&P respectfully requests that the Court enter an order (a) awarding A&P interim compensation for professional services provided during the Fee Period in an amount of \$849,323.89 and reimbursement of actual, reasonable, and necessary expenses incurred in the Fee Period in an amount of \$0.00; (b) authorizing and directing the Debtors to remit payment to A&P for such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

November 15, 2021

Respectfully submitted,

/s/ Rory Greiss

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-AND-

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Special Counsel to the Debtors

Exhibit A

Greiss Declaration

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	Chapter 11
)	
PURDUE PHARMA L.P., et al., ¹)	Case No. 19-23649 (RDD)
)	
Debtors.)	(Jointly Administered)
)	

**DECLARATION OF RORY GREISS IN SUPPORT OF SIXTH INTERIM FEE
APPLICATION OF ARNOLD & PORTER KAYE SCHOLER LLP FOR ALLOWANCE
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL
COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2021 THROUGH
SEPTEMBER 30, 2021**

I, Rory Greiss, being duly sworn, state the following under penalty of perjury:

1. I am a partner in the law firm of Arnold & Porter Kaye Scholer LLP (“A&P”), which has offices located at 250 W. 55th Street, New York, NY 10019. I am a member in good standing of the Bar of the State of New York. There are no disciplinary proceedings pending against me.
2. I have read the foregoing interim fee application of A&P (the “Fee Application”), as special counsel to the Debtors, for the Fee Period.² To the best of my knowledge, information, and belief, the statements therein are true and correct. In addition, I believe that the Fee

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² Capitalized terms used but not defined herein shall have the meanings set forth in the Fee Application.

Application complies with Local Rule 2016-1 and the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases*.

3. In connection therewith, I hereby certify that:

- a. to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Fee Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions, except as specifically set forth herein;
- b. except to the extent disclosed in the Fee Application, the fees and disbursements sought in the Fee Application are billed at rates customarily employed by A&P and generally accepted by A&P's clients. In addition, none of the professionals seeking compensation varied their hourly rate based on the geographic location of the Debtors' cases;
- c. in providing a reimbursable expense, A&P does not make a profit on that expense, whether the service is performed by A&P in-house or through a third party;
- d. in accordance with Rule 2016(a) of the Federal Rules of Bankruptcy Procedure and 11 U.S.C. § 504, no agreement or understanding exists between A&P and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, or Local Rules; and
- e. all services for which compensation is sought were professional services on behalf of the Debtors and not on behalf of any other person.

4. In accordance with the UST Guidelines, I hereby provide the following responses:

- a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: During the Fee Period, A&P's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application ranged from \$990 to \$1,420 for partners, \$520 to \$1,050 for associates, senior attorneys, and counsel, and \$135 to \$610 for paraprofessionals, including staff attorneys, paralegals, e-discovery project managers, and docket clerks. As described in the Retention Application, A&P applied a previously agreed-upon voluntary discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors.

(This voluntary discount increased to 18% once A&P billed more than \$1 million in 2021.)

b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

d. Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: Yes. Approximately 7.9 hours; approximately \$9,091.00³

e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: No.

f. If the fee application includes any rate increases since retention, did your client review and approve those rate increases in advance?

Response: Not applicable.

[Remainder of page intentionally left blank.]

³ Invoices were reviewed by certain A&P timekeepers. The amounts of hours and fees listed above reflect the portion of such timekeepers' time billed for invoice review during the Fee Period. The amount of fees listed above *does not* reflect aggregate discounts provided with respect to the invoices on which such time was included. Pro-rating such discounts results in fees for invoice review of approximately \$7,698.19 during the Fee Period.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: November 15, 2021

Respectfully submitted,

/s/ Rory Greiss

Rory Greiss

Partner

Arnold & Porter Kaye Scholer LLP

Exhibit B

Blended Hourly Rates

Category of Timekeeper	Blended Hourly Rate	
	Billed in this fee application¹	Billed by non-bankruptcy timekeepers during the previous 12 months²
Partners and Counsel	\$936.92	\$917.14
Associates	\$601.38	\$588.41
Staff Attorneys	\$461.10	\$403.00
Paraprofessionals	\$325.23	\$265.04
Total	\$704.07	\$679.75

The differences in the two categories above are attributable primarily to the Debtors' need for senior attorneys on these matters who have experience with the Debtors' business, who advised the Debtors prior to the filing of these cases, and who possess appropriate experience regarding the Arnold & Porter Services.

¹ These blended hourly rates are for Arnold & Porter timekeepers who provided services during the Fee Period and take into account voluntary discounts on fees as described in the Fee Application.

² Per the UST Guidelines, the applicable period for non-bankruptcy timekeepers is the previous rolling 12-month period. Blended rates reflect work performed during that period in each of the domestic offices (New York and Washington, D.C.) in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy and pro bono engagements and the other categories set forth in the UST Guidelines.

Exhibit C

Summary of Total Fees Incurred and Hours Billed During the Fee Period

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Evergreen, Rosa J.	Partner	BKR	2005	6.1	\$1,000.00	\$6,100.00
Feinstein, Deborah L.	Partner	AT	1987	7.2	\$1,420.00	\$10,224.00
Greiss, Rory	Partner	CF	1981	159.3	\$1,215.00	\$193,549.50
Handwerker, Jeffrey L.	Partner	LS	1995	56.1	\$1,195.00	\$67,039.50
Rothman, Eric	Partner	CF	2008	115.3	\$990.00	\$114,147.00
Schmidt, John	Partner	AT	1994	1.1	\$1,160.00	\$1,276.00
Danias, Peter	Counsel	CF	1983	6.3	\$1,050.00	\$6,615.00
Fornataro, Matthew T.	Counsel	LS	2009	1.0	\$930.00	\$930.00
Habtemariam, Abeba	Counsel	LS	2011	1.5	\$915.00	\$1,372.50
Moskatzel, Ira D.	Counsel	CF	1975	0.5	\$1,120.00	\$560.00
Wootton, Barbara H.	Counsel	AT	1998	95.4	\$1,035.00	\$98,739.00
Total for Partners/Counsel				449.8		\$500,552.50

¹ AT = Antitrust; BKR = Bankruptcy and Restructuring; CF = Corporate & Finance; ENV = Environmental; GC = Government Contracts and National Security; LS = Life Sciences and Healthcare Regulatory; LIT = Litigation

² As described in the Retention Application, A&P utilizes one-year trailing rates for billing with respect to the Debtors, as previously agreed to prepetition. Arnold & Porter has increased its rates twice during this case, each time as standard yearly rate increases, using trailing rates and discounts, which were previously agreed upon with the Debtors. Accordingly, effective as of January 1, 2021, Arnold & Porter increased its standard billing rates; however, for this case, Arnold & Porter continues to utilize one-year trailing rates (e.g., so in 2021 applying 2020 rates). There were no new rate increases during the Fee Period.

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Clements, Ginger	Associate	BKR	2016	12.3	\$815.00	\$10,024.50
Gwinn, Michael T.	Associate	GC	2019	100.9	\$595.00	\$60,035.50
Henderson, Danielle A.	Senior Associate	CF	2015	52.5	\$850.00	\$44,625.00
Joo, Daisy Y.	Associate	LIT	2020	2.5	\$595.00	\$1,487.50
Miljevic, Mina	Associate	CF	2016	10.6	\$815.00	\$8,639.00
Park, Sora	Associate	CF	2021	29.7	\$520.00	\$15,444.00
Pettit, Thomas A.	Associate	GC	2017	16.5	\$815.00	\$13,447.50
Sullivan, Sam	Associate	AT	2020	44.2	\$595.00	\$26,299.00
Young, Dylan S.	Associate	AT	2016	61.1	\$815.00	\$49,796.50
Zausner, Ethan	Associate	CF	2017	58.9	\$815.00	\$48,003.50
Marra, Bryan	Senior Attorney	AT	2003	99.5	\$920.00	\$91,540.00
Total for Associates/Senior Attorney				488.7		\$369,342.00
Eder, Bryan I.	Staff Attorney	LIT	2001	38.0	\$610.00	\$23,180.00
Marchand, L. Michel	Staff Attorney	LIT	2001	69.0	\$610.00	\$42,090.00
Ryan, Warlesha	Staff Attorney	LIT	2009	123.5	\$510.00	\$62,985.00

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Total for Staff Attorneys				230.5		\$128,255.00
Total for Attorneys				1,169.0		\$998,149.50
Barrett, Steven	Docket Clerk	N/A	N/A	1.0	\$135.00	\$135.00
Burger, Thomas M.	Senior e-Discovery Project Manager	N/A	N/A	6.5	\$335.70	\$2,182.05
Reddix, Darrell	Legal Assistant	ENV	N/A	29.8	\$405.00	\$12,069.00
Total for Paraprofessionals				37.3		\$14,386.05
TOTAL				1,206.3		\$1,012,535.55³
Less Voluntary Discount						(\$163,211.66)
Discounted Total						\$849,323.89

³ Fee amounts per timekeeper reflected in this chart do not include the reduction in fees on account of voluntary discounts on fees as described in the Retention Application. Such voluntary discounts are applied to fees on an aggregate basis.

Exhibit D

Detailed Description of Services Provided and Expenses Incurred

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

July 30, 2021
Invoice # 30130048
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through June 30, 2021	\$	3,083.50
Less Discount:		<u>-462.52</u>
Fee Total	\$	2,620.98
Total Amount Due	\$	<u>2,620.98</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

July 30, 2021

Invoice # 30130048

(1049218.00001)**Miscellaneous****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	06/04/21	0.50	Correspondence with R. Inz and E. Zausner re: sublicense.
Ethan Zausner	06/04/21	0.50	Review, analyze sublicense agreement and related correspondence.
Rory Greiss	06/07/21	0.80	Review, analyze correspondence from R. Inz re agreement (.2); review, analyze original license agreement provisions (.5); correspond with R. Inz re same (.1).
Ethan Zausner	06/07/21	0.30	Review, analyze sublicense agreement and related emails.
Rory Greiss	06/14/21	0.50	Correspondence with R. Inz and E. Zausner re: preparation for execution of sublicense agreement.
Ethan Zausner	06/14/21	0.30	Finalize draft of sublicense.
Total Hours		2.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.80	1,215.00	2,187.00
Ethan Zausner	1.10	815.00	896.50
TOTAL	2.90		3,083.50

Total Current Amount Due	\$2,620.98
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Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

July 30, 2021
Invoice # 30130049
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through June 30, 2021	\$	24,063.50
Discount:		<u>-3,609.52</u>
Fee Total		20,453.98
Total Amount Due	\$	<u>20,453.98</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
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Baltimore, MD 21275-9451

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July 30, 2021

Invoice # 30130049

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Mina Miljevic	06/08/21	0.60	Revise Product Schedule to API Supply Agreement.
Mina Miljevic	06/21/21	1.30	Review, analyze API supply agreement.
Rory Greiss	06/25/21	0.80	Correspondence with E. Rothman re: supply agreement review and comparison with template developed by L. Edwards.
Rory Greiss	06/28/21	0.50	Correspondence and calls with E. Rothman re: supply agreement issues.
Eric Rothman	06/28/21	1.60	Revise supply agreement form (1.2); correspond with client re same (.4).
Eric Rothman	06/28/21	1.10	Teleconference with Purdue to discuss CMO Agreement.
Ethan Zausner	06/28/21	4.90	Review, anaylze form supply agreements (4.7); teleconference with E. Rothman re: the same (.2).
Sora Park	06/28/21	2.80	Call with clients re: revisions to Aji Bio supply agreement (1.1); review, analyze supply agreement comments to prepare issues list for discussion (1.7).
Eric Rothman	06/29/21	1.00	Teleconference with client and DPW to discuss supply agreement arrangements.
Eric Rothman	06/29/21	1.30	Review, comment and drafting work on supply agreement arrangement term sheet.
Ethan Zausner	06/29/21	5.80	Review, revise supply agreement arrangement term sheet (5.1); call with client and DPW re same (.7).
Sora Park	06/29/21	2.20	Further review, analyze supply agreement comments to prepare issues list for discussion.
Eric Rothman	06/30/21	1.30	Review, comment and drafting work on supply agreement arrangement term sheet.
Eric Rothman	06/30/21	1.30	Review, comment and drafting work on separate supply agreement arrangement term sheet.
Ethan Zausner	06/30/21	1.80	Teleconference with Purdue to discuss term sheet (.8); review, revise updated term sheet (1.0).
Sora Park	06/30/21	1.20	Review, analyze supply agreement comments and compiling issues list for discussion (1.0); correspond with E. Rothman re: the issues list (.2).
Total Hours		29.50	

July 30, 2021

Invoice # 30130049

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.30	1,215.00	1,579.50
Eric Rothman	7.60	990.00	7,524.00
Mina Miljevic	1.90	815.00	1,548.50
Sora Park	6.20	520.00	3,224.00
Ethan Zausner	12.50	815.00	10,187.50
TOTAL	29.50		24,063.50

Total Current Amount Due **\$20,453.98**

Arnold&Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

July 30, 2021
Invoice # 30130050
EIN 53-0208605

Client/Matter # 1049218.00134

Project Alive

20180002128

For Legal Services Rendered through June 30, 2021	\$	7,623.00
Discount:		<u>-1,143.45</u>
Fee Total		6,479.55
Total Amount Due	\$	<u>6,479.55</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
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July 30, 2021

Invoice # 30130050

(1049218.00134)**Project Alive****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	06/07/21	0.50	Teleconference with K. McCarthy and other members of Purdue team to discuss latest on Alive option.
Eric Rothman	06/07/21	1.20	Correspond with Purdue team re Alive option.
Eric Rothman	06/08/21	0.50	Teleconference debrief with Purdue team to discuss Alive option with Purdue team.
Eric Rothman	06/08/21	0.60	Teleconference with K. McCarthy to discuss Alive option letter.
Eric Rothman	06/08/21	1.30	Revise draft of Alive option letter.
Eric Rothman	06/14/21	1.10	Teleconference with K. McCarthy to discuss Alive option letter.
Eric Rothman	06/14/21	1.30	Further revise draft of Alive option letter.
Eric Rothman	06/22/21	0.60	Teleconference with Purdue to discuss Alive option letter.
Eric Rothman	06/25/21	0.60	Teleconference with Purdue to discuss Alive option letter.
Total Hours		7.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	7.70	990.00	7,623.00
TOTAL	7.70		7,623.00

Total Current Amount Due **\$6,479.55**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

July 30, 2021
Invoice # 30130051
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through June 30, 2021	\$	693.00
Discount:		<u>-103.95</u>
Fee Total		589.05
Total Amount Due	\$	<u>589.05</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBUS6S

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Baltimore, MD 21275-9451

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July 30, 2021

Invoice # 30130051

(1049218.00144)**Amendment to Shionogi Collaboration****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	06/22/21	0.70	Correspond with Purdue team re Amendment to Collaboration Agreement.
Total Hours		0.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	0.70	990.00	693.00
Subtotal:	0.70		693.00
TOTAL	0.70		693.00

Total Current Amount Due	\$589.05
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Arnold&Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

July 30, 2021
Invoice # 30130052
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through June 30, 2021	\$ 21,275.00
Discount:	<u>-3,191.25</u>
Fee Total	18,083.75
Total Amount Due	\$ <u>18,083.75</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

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P.O. Box 759451
Baltimore, MD 21275-9451

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July 30, 2021

Invoice # 30130052

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	06/03/21	0.80	Review, analyze May prebills and correct as appropriate.
Rosa J. Evergreen	06/04/21	0.10	Correspond with R. Greiss re fee application.
Ginger Clements	06/07/21	0.10	Review, analyze correspondence from R. Greiss re invoices.
Rosa J. Evergreen	06/07/21	0.10	Review, analyze R. Greiss correspondence re May application.
Rory Greiss	06/10/21	0.50	Review, comment Purdue comments on May entries.
Ginger Clements	06/10/21	0.10	Review, analyze correspondence with D. Reddix re invoices.
Rosa J. Evergreen	06/10/21	0.30	Correspond with R. Greiss re April statement (.1); review, analyze May statement (.2).
Rory Greiss	06/11/21	0.50	Review, revise May prebills.
Rosa J. Evergreen	06/11/21	0.10	Review R. Greiss correspondence re fee application.
Darrell B. Reddix	06/11/21	2.20	Prepare Twenty-first monthly fee report including exhibits.
Ginger Clements	06/14/21	0.10	Correspond with A&P team re invoices.
Darrell B. Reddix	06/14/21	0.20	Correspond with A&P team re monthly fee report.
Ginger Clements	06/15/21	1.10	Review, analyze invoices (.6); correspond with R. Evergreen, D. Reddix re interim fee application (.5).
Rosa J. Evergreen	06/15/21	0.30	Correspond with R. Greiss re May report (.1); correspond with G. Clements re fee application (.2).
Darrell B. Reddix	06/15/21	0.50	Correspond with A&P team re monthly fee report.
Rory Greiss	06/16/21	0.50	Review draft Monthly Statement for May (.4); correspondence with D. Reddix re: same (.1).
Rosa J. Evergreen	06/16/21	0.30	Correspond with R. Greiss re fee application (.1); review and comment on application (.2).
Darrell B. Reddix	06/16/21	2.10	Prepare Twenty-first monthly fee report including exhibits.
Ginger Clements	06/17/21	0.20	Review, analyze correspondence with A&P team re monthly fee statement.
Rosa J. Evergreen	06/17/21	0.10	Review, analyze monthly fee statement.
Darrell B. Reddix	06/17/21	0.20	Prepare Twenty-first monthly fee report including exhibits.
Ginger Clements	06/18/21	0.10	Review, analyze correspondence with A&P team re monthly fee statement.
Steven Barrett	06/21/21	0.50	E-Filing of the 21st Monthly Fee Statement in the USBC SDNY.
Ginger Clements	06/21/21	0.20	Review, analyze correspondence with A&P team re filing of monthly fee statement.
Rosa J. Evergreen	06/21/21	0.10	Correspond with D. Reddix re fee application.
Darrell B. Reddix	06/21/21	0.60	Finalize Twenty-first monthly fee report for filing and service.
Ginger Clements	06/22/21	2.30	Draft fifth interim fee application.
Rosa J. Evergreen	06/22/21	0.20	Correspond with G. Clements and D. Reddix re fee application (.1); review email from Davis Polk re fifth interim fee applications (.1).
Ginger Clements	06/23/21	2.80	Further draft fifth interim fee application.
Darrell B. Reddix	06/23/21	0.20	Review Fee Examiner draft order to confirm approval amounts.
Ginger Clements	06/24/21	3.30	Further draft fifth interim fee application (2.8); correspond with A&P team re same (.3); telephone conference with D. Reddix re same (.2).
Rosa J. Evergreen	06/24/21	0.20	Correspond with G. Clements re fee application.

July 30, 2021

Invoice # 30130052

Name	Date	Hours	Narrative
Darrell B. Reddix	06/24/21	0.70	Teleconference with G. Clements re Fifth Interim Fee Application (.4); review, analyze Fifth Interim Fee application (.3).
Rory Greiss	06/25/21	0.80	Review and comment on Fifth Interim Fee Application.
Ginger Clements	06/25/21	1.90	Review, analyze fifth interim fee application (.6); correspond with A&P team re same (.6); telephone conference with D. Reddix re same (.5); review comments to same (.2).
Rosa J. Evergreen	06/25/21	0.60	Correspond with D. Reddix and G. Clements re fee application (.2); review and comment on fee application (.4).
Darrell B. Reddix	06/25/21	3.50	Teleconferences with G. Clements and accounting re Fifth Interim Fee Application (1.8); correspond with A&P team re same (1.1); review, revise Fifth Interim Fee application (.6).
Rosa J. Evergreen	06/28/21	0.20	Correspond with R. Greiss re interim fee application.
Rosa J. Evergreen	06/29/21	0.10	Correspond with R. Greiss re fee application.
Rory Greiss	06/30/21	0.40	Correspondence with R. Evergreen regarding 5th Interim Fee Application footnotes.
Rosa J. Evergreen	06/30/21	0.10	Correspond with R. Greiss re interim application.
Darrell B. Reddix	06/30/21	0.20	Review, revise Fifth Interim Fee application.
Total Hours		29.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.80	1,000.00	2,800.00
Rory Greiss	3.50	1,215.00	4,252.50
Ginger Clements	12.20	815.00	9,943.00
Steven Barrett	0.50	135.00	67.50
Darrell B. Reddix	10.40	405.00	4,212.00
TOTAL	29.40		21,275.00

Total Current Amount Due **\$18,083.75**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

July 30, 2021
Invoice # 30130053
EIN 53-0208605

Client/Matter # 1049218.00152

Project Montana

20210003079

For Legal Services Rendered through June 30, 2021	35,945.50
Discount:	<u>-5,391.82</u>
Fee Total	30,553.68
Total Amount Due	\$ 30,553.68

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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July 30, 2021

Invoice # 30130053

(1049218.00152)**Project Montana****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	06/24/21	2.30	Review, analyze correspondence from Z. Haseeb re: sale of certain oncology assets (.3); review, analyze latest draft of term sheet (.4); videoconference with R. Aleali, Z. Haseeb, K. McCarthy, E. Rothman re: preparing asset purchase agreement for transaction (1.0); call with E. Rothman re: precedent to use and other issues (.6).
Eric Rothman	06/24/21	1.00	Teleconference with A&P team to discuss APA.
Eric Rothman	06/24/21	1.40	Review, analyze precedent document (.8); teleconference with R. Greiss re same (.6).
Danielle A. Henderson	06/24/21	2.20	Teleconference with A&P team on Project Montana (.2); review, anaylze deal documents (1.0); prepare initial Montana APA (1.0).
Danielle A. Henderson	06/25/21	4.50	Draft asset purchase agreement (4.0); draft assignment agreement (.5).
Rory Greiss	06/27/21	2.10	Review, analyze draft asset purchase agreement re: certain oncology assets to be sold.
Rory Greiss	06/28/21	2.40	Review, analyze draft of agreement for sale of oncology assets (1.6); correspondence with E. Rothman and D. Henderson re: comments and revisions to be made (.8).
Eric Rothman	06/28/21	2.90	Review, comment on Project Montana APA (1.7); correspond with A&P team re same (1.2).
Danielle A. Henderson	06/28/21	2.50	Revise initial draft of APA.
Rory Greiss	06/29/21	4.20	Finalize draft of asset purchase agreement to send to Purdue team with E. Rothman and D. Henderson (3.2); videoconference with K. McCarthy, R. Aleali; E. Rothman, D. Hendson, Z. Haseeb re same (.6); correspondence with same re same (.4).
Eric Rothman	06/29/21	3.20	Teleconference with R. Greiss, K. McCarthy, R. Aleali, D. Henderson, and Z. Haseeb to discuss Project Montana (.6); correspond with same re same (1.1); review, comment on draft APA (1.5).
Danielle A. Henderson	06/29/21	3.50	Revise and finalize initial draft of APA (2.9); teleconference with R. Greiss, E. Rothman, K. McCarthy, R. Aleali, and Z. Haseeb re same (.6).
Rory Greiss	06/30/21	0.90	Review, analyze correspondence from Purdue team regarding questions on draft agreement (.6); correspondence re: videoconference for Thursday to review draft (.3).
Eric Rothman	06/30/21	1.10	Teleconference with K. McCarthy, R. Aleali, Z. Haseeb and others to discuss Project Montana.
Eric Rothman	06/30/21	1.20	Emails with internal team and Purdue team related to Project Montana.
Total Hours		35.40	

July 30, 2021

Invoice # 30130053

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	11.90	1,215.00	14,458.50
Eric Rothman	10.80	990.00	10,692.00
Subtotal:	22.70		25,150.50
Associate			
Danielle A. Henderson	12.70	850.00	10,795.00
Subtotal:	12.70		10,795.00
TOTAL	35.40		35,945.50

Total Current Amount Due	\$30,553.68
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

July 30, 2021
Invoice # 30130054
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through June 30, 2021	\$	3,068.50
Discount:		<u>-460.28</u>
Fee Total		2,608.22
Total Amount Due	\$	<u>2,608.22</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
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July 30, 2021

Invoice # 30130054

(1049218.00154)**Project Chione****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	06/08/21	1.10	Prepare for conference with Purdue team to discuss proposed revisions to term sheet (.2); conference with G. Misra, Z. Haseeb, K. McCarthy, E. Rothman and E. Zausner (.6); review revised term sheet (.3).
Eric Rothman	06/08/21	0.60	Teleconference with Purdue Team to discuss term sheet.
Ethan Zausner	06/08/21	0.80	Teleconference (partial) with client to discuss term sheet (.4); review, revise term sheet (.4).
Rory Greiss	06/11/21	0.40	Correspondence with Z. Haseeb and E. Zausner re: term sheet.
Total Hours		2.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	1.50	1,215.00	1,822.50
Eric Rothman	0.60	990.00	594.00
Subtotal:		2.10	2,416.50
Associate			
Ethan Zausner	0.80	815.00	652.00
Subtotal:		0.80	652.00
TOTAL		2.90	3,068.50

Total Current Amount Due	\$2,608.22
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Arnold&Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

July 30, 2021
Invoice # 30130055
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through June 30, 2021	6,748.00
Discount:	<u>-1,012.20</u>
Fee Total	5,735.80
Total Amount Due	\$ 5,735.80

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP
	P.O. Box 759451
	Baltimore, MD 21275-9451

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July 30, 2021

Invoice # 30130055

**(1049218.00155)
Government Contracts****Legal Services:**

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	06/07/21	0.80	Prepare for and participate in call with Purdue team re: next steps (.5); review, revise chart re: same (.3).
Jeffrey L. Handwerker	06/08/21	0.50	Review SAMS matter and draft response re: same.
Daisy Y. Joo	06/08/21	0.10	Review and update client government contracts tracking chart.
Jeffrey L. Handwerker	06/10/21	0.50	Call with K. McCarthy and team re: VA strategy.
Jeffrey L. Handwerker	06/11/21	0.50	Call with CMS/HHS re: transition of agreements.
Daisy Y. Joo	06/11/21	0.80	Coordinate and attend meeting with HHS office of general counsel and the Coverage Gap Discount Program group at CMS (.5); update government contracts tracker and draft client summary (.3).
Jeffrey L. Handwerker	06/14/21	0.50	Participate in status update call with Purdue team (.3); review, comment on draft DOD communication (.2).
Jeffrey L. Handwerker	06/16/21	1.00	Prepare for and participate in calls with VA and CMS re: transfer of contracts.
Daisy Y. Joo	06/16/21	0.60	Coordinate and attend meeting with HHS office of general counsel and Medicare rebate group at CMS.
Jeffrey L. Handwerker	06/17/21	0.30	Call with K. McCarthy re: CMS.
Jeffrey L. Handwerker	06/21/21	0.50	Participate in weekly update call with Purdue team.
Jeffrey L. Handwerker	06/23/21	0.30	Review, comment re draft DUNS email (.1); review, comment re VA issue email (.2).
Total Hours		6.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	4.90	1,195.00	5,855.50
Subtotal:	4.90		5,855.50
Associate			
Daisy Y. Joo	1.50	595.00	892.50
Subtotal:	1.50		892.50
TOTAL	6.40		6,748.00

Total Current Amount Due **\$5,735.80**

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

July 30, 2021
Invoice # 30130056
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through June 30, 2021	35,414.50
Discount:	<u>-5,312.18</u>
Fee Total	30,102.32
Total Amount Due	\$ 30.102.32

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

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P.O. Box 759451
Baltimore, MD 21275-9451

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July 30, 2021

Invoice # 30130056

(1049218.00157)**Project Falcon****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	06/03/21	1.10	Review, analyze project materials (.8); correspondence with D. Feinstein re same (.3).
Deborah L. Feinstein	06/03/21	0.10	Review, analyze email re: document hold.
Barbara H. Wootton	06/03/21	0.90	Analysis of project (.3); review and analysis of current document hold scope sufficiency (.3); email with D. Feinstein re same (.3).
Deborah L. Feinstein	06/04/21	0.10	Review, analyze draft email to client re: hold.
Barbara H. Wootton	06/04/21	2.30	Review, analyze project materials (1.6); draft language for document retention hold re same (.7).
Rory Greiss	06/08/21	0.80	Conference call with Purdue Team, D. Feinstein, and B. Wootton re project (.7); correspond with D. Feinstein re same (.1).
Deborah L. Feinstein	06/08/21	0.70	Call with client re project.
Barbara H. Wootton	06/08/21	0.50	Telephone conference (partial) with Purdue Team, R. Greiss, and D. Feinstein re Project planning.
Rory Greiss	06/09/21	0.70	Review, analyze draft agreement drafted by B. Wootton.
Deborah L. Feinstein	06/09/21	0.30	Call with client re project.
Barbara H. Wootton	06/09/21	0.40	Prepare draft agreement.
Rory Greiss	06/10/21	0.50	Review, analyze proposed email from D. Feinstein to Client.
Deborah L. Feinstein	06/10/21	0.20	Call with co-counsel re project.
Barbara H. Wootton	06/10/21	0.20	Telephone conference with M. Heeley and D. Feinstein re request.
Rory Greiss	06/11/21	0.50	Correspondence with D. Feinstein re: budget and other matters.
Rory Greiss	06/14/21	0.50	Review, analyze correspondence re: D. Feinstein and B. Wootton call with agency.
Deborah L. Feinstein	06/14/21	0.60	Call with agency (.5); prepare notes re same (.1).
Barbara H. Wootton	06/14/21	1.30	Telephone conference with agency (.5); correspond with D. Feinstein re same (.2); draft summary email to client re same and next steps (.6).
Rory Greiss	06/15/21	0.40	Correspondence with A&P team re: next steps and Thursday conference call.
Rory Greiss	06/17/21	1.20	Review, analyze R. Kreppel correspondence and request in preparation for conference call (.4); conference call with Purdue Team, B. Wootton, D. Young re: collection initial documents (.8).
Barbara H. Wootton	06/17/21	1.80	Review, analyze proposed draft talking points for Board (.5); prepare for and participate in telephone conference with Purdue Team, R. Greiss, and D. Young re identification of specifications for early response and custodian identification (1.0); correspond with D. Young re same (.3).
Dylan S. Young	06/17/21	2.50	Review, analyze background material (.5); correspond with B. Wootton re same (.3); participate in conference call with client on matter status (1.0); record notes of the same (.7).
Barbara H. Wootton	06/18/21	0.20	Email with Purdue Team re approach to proposed responses.
Dylan S. Young	06/18/21	0.20	Review, analyze documents re settlements from client.
Deborah L. Feinstein	06/21/21	0.10	Emails re: next steps.

July 30, 2021

Invoice # 30130056

Name	Date	Hours	Narrative
Barbara H. Wootton	06/21/21	0.90	Review materials provided by client and analysis re sufficiency (.3); draft email to D. Feinstein re status and next steps (.3); email with D. Young (.3).
Dylan S. Young	06/21/21	0.30	Review and discuss materials provided by client for responsiveness.
Barbara H. Wootton	06/22/21	1.40	Analysis of materials re responsiveness and potential custodians (.6); email and phone call with D. Young re preparation of materials for submission and custodians (.4); email with Purdue Team re follow up on same (.4).
Dylan S. Young	06/22/21	1.10	Correspond with B. Wootton re data responses and potential custodian list (.4); prepare same (.7).
Barbara H. Wootton	06/23/21	1.00	Correspond with D. Young re preparation of materials for production (.5); email with D. Feinstein re status (.2); analysis and email with Purdue Team, and D. Young re confidentiality (.2); review and revise transmittal letter (.1).
Dylan S. Young	06/23/21	2.50	Prepare initial production of materials.
Rory Greiss	06/24/21	0.50	Correspondence with B. Wootton re: document production.
Barbara H. Wootton	06/24/21	1.60	Teleconference with Purdue Team and D. Young re project status and next steps (.5); correspond with D. Young re same (.3); correspond with R. Greiss and D. Feinstein re status (.4); revise transmittal letter and email and FTP submission of documents (.2); follow up with team (.2).
Dylan S. Young	06/24/21	1.30	Teleconference with B. Wootton and Purdue Team, re custodians and document production (.5); prepare materials for production (.8).
Deborah L. Feinstein	06/25/21	0.20	Call with agency.
Barbara H. Wootton	06/25/21	0.40	Telephone call with agency re project compliance (.2); call with D. Feinstein re same (.1); correspond with Purdue Team re same (.1).
Barbara H. Wootton	06/29/21	0.80	Telconference with Purdue re background (.7); correspond with D. Young re same (.1).
Dylan S. Young	06/29/21	1.90	Teleconference with Purdue and B. Wootton re market landscape (.7); review, analyze other background information (.6); draft summary (.6).
Barbara H. Wootton	06/30/21	1.50	Prepare for and participate in conference with Purdue Team (1.0); telephone call with counsel re questions (.4); correspond with Purdue Team re same (.1).
Dylan S. Young	06/30/21	1.10	Participate in conference call with Purdue Team and B. Wootton re custodians, ediscovery resources, and historical collections.
Total Hours		34.60	

July 30, 2021

Invoice # 30130056

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	2.30	1,420.00	3,266.00
Rory Greiss	6.20	1,215.00	7,533.00
Subtotal:	8.50		10,799.00
Counsel			
Barbara H. Wootton	15.20	1,035.00	15,732.00
Subtotal:	15.20		15,732.00
Associate			
Dylan S. Young	10.90	815.00	8,883.50
Subtotal:	10.90		8,883.50
TOTAL	34.60		35,414.50

Total Current Amount Due	\$30,102.32
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

August 30, 2021
Invoice # 30131359
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through July 31, 2021	\$	7,115.00
Less Discount:		-1,067.25
Fee Total	\$	6,047.75
Total Amount Due	\$	<u>6,047.75</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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August 30, 2021

Invoice # 30131359

(1049218.00001)**Miscellaneous****Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	07/27/21	0.50	Call with R. Aleali and K. McCarthy re: pricing issues.
Peter Danias	07/28/21	3.40	Teleconference with R. Aleali and M. Marks (1.3); review, analyze structure chart and task list (1.0); research regulatory filings (1.1).
Peter Danias	07/29/21	2.70	Prepare for conference call with Davis Polk and the client (.8); teleconference with same re potential regulatory filing (1.9).
Total Hours		6.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.50	1,420.00	710.00
Peter Danias	6.10	1,050.00	6,405.00
TOTAL	6.60		7,115.00

Total Current Amount Due **\$6,047.75**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131360
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through July 31, 2021	\$ 22,300.00
Discount:	<u>-3,345.00</u>
Fee Total	18,955.00
Total Amount Due	\$ 18,955.00

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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August 30, 2021

Invoice # 30131360

(1049218.00117)**Commercial Contracts Advice****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	07/01/21	1.20	Prepared revised draft of supply agreement term sheet.
Eric Rothman	07/01/21	2.10	Preparation of issues list relating to API supply agreement.
Eric Rothman	07/01/21	1.50	Telephone conference with Purdue to discuss API supply agreement.
Sora Park	07/01/21	4.20	Call with client and E. Rothman re: supply agreement (1.2); prepare internal issues and external issues list (2.5); emails with E. Rothman re: same (.5).
Eric Rothman	07/02/21	1.10	Telephone conference relating to API supply agreement.
Eric Rothman	07/02/21	1.30	Prepared revised draft of supply agreement term sheet.
Eric Rothman	07/02/21	1.40	Review, comment on Purdue API Supply Agreement.
Sora Park	07/02/21	0.70	Call with client and E. Rothman re: supply agreement (.3); revise external issues list (.2); emails with E. Rothman re: the foregoing (.2).
Sora Park	07/19/21	0.10	Emails with E. Rothman and A. Hart re: next steps.
Rory Greiss	07/26/21	0.70	Correspondence with Purdue team and E. Rothman re: supply agreement term sheet.
Sora Park	07/28/21	0.10	Emails with E. Rothman and client re: meeting.
Rory Greiss	07/29/21	1.10	Videoconference with Purdue team and representatives of customer re: supply agreement term sheet (.7); follow-up with Purdue team (.4).
Eric Rothman	07/29/21	1.00	Teleconference with client and DPW to discuss supply agreement arrangements.
Eric Rothman	07/29/21	2.20	Negotiation session for Purdue API Supply Agreement (2.0); debrief with Purdue team and customer re same (.2).
Ethan Zausner	07/29/21	0.60	Call with Purdue team and customer re: term sheet.
Sora Park	07/29/21	2.20	Teleconference with Purdue legal and business teams and customer legal and business teams re: supply agreement (.8); teleconference with Purdue legal and business teams re: same (.7); review, analyze supply agreement in preparation for meeting (.7).
Mina Miljevic	07/29/21	2.10	Review, analyze API supply agreement issues list (.5); teleconference with client, E. Rothman and S. Park re API supply agreement issues list (1.6).
Rory Greiss	07/30/21	1.40	Review, analyze comments from customer on supply agreement term sheet (1.1); correspondence re: same with E. Zausner, K. McCarthy and others on Purdue team (.3).
Ethan Zausner	07/30/21	0.50	Review, analyze term sheet.
Ethan Zausner	07/31/21	0.40	Emails with Purdue team re: term sheet and related review.
Total Hours		25.90	

Legal Services-Attorney Summary

August 30, 2021

Invoice # 30131360

Timekeeper	Hours	Rate	Value
Rory Greiss	3.20	1,215.00	3,888.00
Eric Rothman	11.80	990.00	11,682.00
Mina Miljevic	2.10	815.00	1,711.50
Sora Park	7.30	520.00	3,796.00
Ethan Zausner	1.50	815.00	1,222.50
TOTAL	25.90		22,300.00

Total Current Amount Due **\$18,955.00**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131361
EIN 53-0208605

Client/Matter # 1049218.00118

Regulatory Advice
20170001134

For Legal Services Rendered through July 31, 2021	\$	1,044.00
Discount:		<u>-156.60</u>
Fee Total		887.40
Total Amount Due	\$	<u>887.40</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
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Baltimore, MD 21275-9451

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August 30, 2021

Invoice # 30131361

(1049218.00118)
Regulatory Advice

Legal Services:

Name	Date	Hours	Narrative
John Schmidt	07/21/21	0.90	Draft memo on exclusive licensing and EU/UK merger control.
Total Hours		0.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
John Schmidt	0.90	1,160.00	1,044.00
TOTAL	0.90		1,044.00

Total Current Amount Due **\$887.40**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131362
EIN 53-0208605

Client/Matter # 1049218.00134

Project Alive

20180002128

For Legal Services Rendered through July 31, 2021	\$	8,653.50
Discount:		<u>-1,298.03</u>
Fee Total		7,355.47
Total Amount Due	\$	<u>7,355.47</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
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August 30, 2021

Invoice # 30131362

(1049218.00134)
Project Alive**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	07/01/21	1.30	Emails with Purdue team re Alive option letter (.7); revisions to same (.6).
Eric Rothman	07/06/21	1.20	Telephone conference with Alive to discuss option letter.
Eric Rothman	07/09/21	2.30	Review, comment on Alive option letter (1.1); revise same (1.2).
Eric Rothman	07/09/21	0.70	Telephone conference with Alive to discuss option letter.
Rory Greiss	07/19/21	0.30	Correspondence with M. Leipold, K. McCarthy and E. Rothman re: finalized side letter.
Eric Rothman	07/20/21	1.40	Finalize Alive option letter.
Rory Greiss	07/21/21	0.40	Correspondence with Purdue team re: execution copy of side letter.
Rory Greiss	07/23/21	0.80	Correspondence with Purdue team re: Alive Final Report and next steps.
Total Hours		8.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.50	1,215.00	1,822.50
Eric Rothman	6.90	990.00	6,831.00
TOTAL	8.40		8,653.50

Total Current Amount Due **\$7,355.47**

Arnold&Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131363
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through July 31, 2021	\$	7,135.00
Discount:		<u>-1,070.25</u>
Fee Total		6,064.75
Total Amount Due	\$	<u>6,064.75</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
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420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

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August 30, 2021

Invoice # 30131363

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	07/06/21	0.70	Review, revise June pre-bills.
Rory Greiss	07/13/21	0.50	Review, analyze revised Fifth Interim Fee Application.
Rosa J. Evergreen	07/13/21	0.20	Review, analyze fee application.
Darrell B. Reddix	07/13/21	0.90	Review, revise Fifth Interim Fee application.
Rosa J. Evergreen	07/14/21	0.20	Correspond with R. Greiss re retention.
Darrell B. Reddix	07/14/21	0.30	Prepare twenty-third monthly fee report including exhibits.
Steven Barrett	07/15/21	0.50	E-Filing of the Fifth Application for Interim Professional Fees in the USBC SDNY.
Rosa J. Evergreen	07/15/21	0.40	Review and comment on fee application (.3); correspond with D. Reddix re filing same (.1).
Darrell B. Reddix	07/15/21	0.80	Finalize Fifth Interim Fee application in preparation for filing (.7); serve same (.1).
Darrell B. Reddix	07/19/21	2.60	Prepare twenty-second monthly fee report including exhibits.
Rory Greiss	07/20/21	0.50	Review, analyze revised prebills for June and add necessary changes.
Rosa J. Evergreen	07/20/21	0.30	Review, analyze June invoices (.2); correspond with R. Greiss re same (.1).
Rosa J. Evergreen	07/21/21	0.10	Review, analyze June fee statement.
Darrell B. Reddix	07/21/21	0.70	Prepare twenty-second monthly fee report including exhibits.
Rory Greiss	07/22/21	0.40	Correspondence with C. MacDonald and J. Handwerker re: entries on certain matters for June.
Rory Greiss	07/26/21	0.20	Correspondence with D. Reddix and R. Evergreen re: status of June invoices.
Rosa J. Evergreen	07/26/21	0.10	Correspond with D. Reddix re fee application.
Rosa J. Evergreen	07/29/21	0.10	Correspond with D. Reddix re fee application.
Rory Greiss	07/30/21	0.40	Call with C. MacDonald re: June invoices (.3); correspond with B. Buchholtz and D. Reddix re: same (.1).
Rosa J. Evergreen	07/30/21	0.20	Review, analyze Rory Greiss correspondence re fee application (.1); review of invoices (.1).
Darrell B. Reddix	07/30/21	0.10	Prepare twenty-second monthly fee report including exhibits.
Total Hours		10.20	

August 30, 2021

Invoice # 30131363

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.60	1,000.00	1,600.00
Rory Greiss	2.70	1,215.00	3,280.50
Steven Barrett	0.50	135.00	67.50
Darrell B. Reddix	5.40	405.00	2,187.00
TOTAL	10.20		7,135.00

Total Current Amount Due	\$6,064.75
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Arnold&Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131364
EIN 53-0208605

Client/Matter # 1049218.00152

Project Montana

20210003079

For Legal Services Rendered through July 31, 2021	41,760.50
Discount:	<u>-6,264.08</u>
Fee Total	35,496.42
Total Amount Due	\$ 35,496.42

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
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Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

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August 30, 2021

Invoice # 30131364

(1049218.00152)
Project Montana**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	07/01/21	4.30	Videoconference with Z. Haseeb, K. McCarthy, D. Saussy, D. Henderson and E. Rothman to review draft of asset purchase agreement (1.2); teleconference with A&P team re revisions to asset purchase agreement (.5); review revised draft of agreement by D. Henderson and revise (1.8); correspondence with D. Henderson and E. Rothman to finalize draft to be sent to P team (.8).
Eric Rothman	07/01/21	1.60	Teleconference with Purdue to discuss Project Montana (1.0); teleconference with A&P team re same (.6).
Danielle A. Henderson	07/01/21	3.00	Videoconference with R. Greiss, Z. Haseeb, K. McCarthy, D. Saussy and E. Rothman re initial draft of asset purchase agreement (1.0); teleconference with A&P team re revisions to asset purchase agreement (.5); revise asset purchase agreement (.7); revise license assignment agreement (.8).
Rory Greiss	07/07/21	3.90	Prepare for videoconference (.4); videoconference with Purdue team and associated company to review draft asset purchase agreement (1.2); teleconference with E. Rothman and D. Henderson re: revisions to be made to draft (.6); review, comment and revised draft (1.7).
Eric Rothman	07/07/21	1.20	Review and comment on revised draft of Project Montana agreement.
Danielle A. Henderson	07/07/21	2.50	Project Montana transaction call with Purdue team and associated company (1.0); teleconference with R. Greiss and E. Rothman to discuss APA revisions (.5); revise APA based on matters raised in transaction call (1.0).
Rory Greiss	07/08/21	0.80	Finalize draft of asset purchase agreement for distribution to proposed purchaser.
Rory Greiss	07/12/21	0.40	Correspondence with D. Rothman, M. Leipold, K. McCarthy, R. Aleali re: response to potential purchaser's correspondence re: draft purchase agreement.
Rory Greiss	07/14/21	0.70	Correspondence with K. McCarthy, M. Leipold, and E. Rothman re: engagement of German counsel.
Rory Greiss	07/15/21	0.60	Correspondence with E. Rothman and Purdue team regarding communications with purchaser.
Rory Greiss	07/26/21	0.50	Correspondence with Purdue team and co-Seller re: schedule for comments to asset purchase agreement.
Rory Greiss	07/27/21	4.80	Correspondence with Purdue team re: schedule for conference regarding buyer mark-up of asset purchase agreement (.5); review, analyze buyer mark-up (1.9); videoconference with E. Rothman and D. Henderson to review comments and decide which to include in issues list (1.2); review, comment on issues list drafted by D. Henderson (1.2).
Eric Rothman	07/27/21	1.80	Review, comment on revised draft of Project Montana agreement.

August 30, 2021

Invoice # 30131364

Name	Date	Hours	Narrative
Danielle A. Henderson	07/27/21	3.00	Review, analyze counterparty comments to Project Montana APA (.7); teleconference with A&P team to discuss counterparty comments to Project Montana APA (.8); prepare APA issues list (1.5).
Rory Greiss	07/28/21	1.20	Finalize issues list (.3); prepare for videoconference regarding issues in APA mark-up received from buyer (.9).
Eric Rothman	07/28/21	1.20	Review, comment on Project Montana issues list.
Danielle A. Henderson	07/28/21	0.50	Review, revise Project Montana APA issues list.
Rory Greiss	07/29/21	2.20	Videoconference with Purdue team and co-seller of assets to review issues list and buyer APA mark-up (1.2); videoconference with D. Henderson to go over changes to be made to issues list (.7) correspondence re: above (.3).
Danielle A. Henderson	07/29/21	3.00	Call with Purdue team and co-seller of asset re APA issues list (1.0); call with R. Greiss to discuss issues list (.7); revise issues list (1.3).
Rory Greiss	07/30/21	1.50	Review and comments on issues list to be sent to potential purchaser (1.1); correspondence with D. Henderson and K. McCarthy re: same (.4).
Danielle A. Henderson	07/30/21	0.50	Review, analyze license assignment agreement (.2); revise APA issues list (.3).
Total Hours		39.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	20.90	1,215.00	25,393.50
Eric Rothman	5.80	990.00	5,742.00
Subtotal:		26.70	31,135.50
Associate			
Danielle A. Henderson	12.50	850.00	10,625.00
Subtotal:		12.50	10,625.00
TOTAL		39.20	41,760.50

Total Current Amount Due **\$35,496.42**

Arnold&Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131365
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through July 31, 2021	\$	972.00
Discount:		<u>-145.80</u>
Fee Total		826.20
Total Amount Due	\$	<u>826.20</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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August 30, 2021

Invoice # 30131365

(1049218.00154)**Project Chione****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	07/20/21	0.50	Correspondence with E. Rothman and E. Zausner re: next steps on proposed transaction.
Rory Greiss	07/21/21	0.30	Correspondence with G. Misra and R. Aleali re: policy committee approval of term sheet.
Total Hours		0.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	0.80	1,215.00	972.00
Subtotal:	0.80		972.00
TOTAL	0.80		972.00

Total Current Amount Due	\$826.20
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

August 30, 2021
Invoice # 30131366
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through July 31, 2021	46,477.00
Discount:	<u>-6,971.55</u>
Fee Total	39,505.45
Total Amount Due	\$ 39,505.45

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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Or Remit To:	Arnold & Porter Kaye Scholer LLP
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	Baltimore, MD 21275-9451

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August 30, 2021

Invoice # 30131366

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	07/05/21	0.50	Review, analyze novation materials from HHS.
Jeffrey L. Handwerker	07/12/21	0.80	Prepare for and participate in call with Purdue team re: status and next steps.
Jeffrey L. Handwerker	07/16/21	0.50	Call with K. McCarthy and team re: VA strategy.
Jeffrey L. Handwerker	07/19/21	3.50	Call with bankruptcy counsel re: AKS matters and review litigation memo re: same (2.0); weekly call with government contracting team (.5); call with VA re: contract transition (.6); call with Purdue team re: same (.4).
Daisy Y. Joo	07/19/21	1.00	Review, analyze Medicare coverage gap discount novation agreements (.7); update government contracts tracking chart (.3).
Jeffrey L. Handwerker	07/20/21	1.30	Review, analyze VA materials and comment re: same (.5); update tracker (.3); review materials from Dechert re: contract issues (.5).
Thomas A. Pettit	07/20/21	0.50	Review, analyze materials relating to government contract novations.
Jeffrey L. Handwerker	07/21/21	1.30	Review, analyze market access chart (.5); call with client team re: same (.8).
Jeffrey L. Handwerker	07/22/21	0.80	Review, analyze market access summary (.3); call with Purdue team re: same (.5).
Michael T. Gwinn	07/22/21	2.00	Develop strategy for FSS novations.
Thomas A. Pettit	07/22/21	2.30	Review, analyze Department of Veterans Affairs Office of Inspector General audit letter regarding most favored customer compliance (1.0); review, analyze government contracts novation materials (1.1); correspond with M. Gwinn re same (.2).
Jeffrey L. Handwerker	07/23/21	0.50	Call with A&P team re: FSS next steps.
Michael T. Gwinn	07/23/21	1.20	Prepare for and participate in team meeting.
Michael T. Gwinn	07/23/21	1.70	Research debarment regulations (1.2); develop checklists (.5).
Thomas A. Pettit	07/23/21	0.40	Discuss Office of Inspector General audit with J. Handwerker and M. Gwinn.
Jeffrey L. Handwerker	07/24/21	0.80	Prepare for and participate in call with bankruptcy team re: AKS questions.
Jeffrey L. Handwerker	07/26/21	2.50	Weekly call with team re: government contract transition (1.0); review VA materials re: same (.4); review, analyze materials re: pricing (.5); call with K. McCarthy and team re: same (.6).
Michael T. Gwinn	07/26/21	3.30	Create notation document templates (1.9); correspond with J. Handwerker re same (1.4).
Matthew T. Fornataro	07/26/21	1.00	Review, analyze government price reporting compliance materials (.7); correspond with J. Handwerker regarding the same (.3).
Jeffrey L. Handwerker	07/27/21	3.00	Call with working group re: AKS issues (1.3); follow up call with client team re: same (.6); review FSS materials and participate in call with Purdue team re: same (.5); call with M. Gwinn and team re: FSS review (.6).

August 30, 2021

Invoice # 30131366

Name	Date	Hours	Narrative
Michael T. Gwinn	07/27/21	5.20	Review, revise VA OIG audit response (3.0); analyze contracts for confidentiality provisions (2.2).
Jeffrey L. Handwerker	07/28/21	1.30	Review, comment on draft FSS disclosure chart (.9); review, comment on draft correspondence and contracts re: ad hoc committee (.4).
Michael T. Gwinn	07/28/21	4.90	Analyze contractual confidentiality requirements (3.0); draft response to VA OIG RFIs (1.9).
Thomas A. Pettit	07/28/21	0.20	Research re consent requirements to government contracts notice.
Jeffrey L. Handwerker	07/29/21	1.50	Review, comment on FSS materials (.2); call with client team re: same (.4); call with bankruptcy team re: retail pharmacy questions (.9).
Michael T. Gwinn	07/29/21	6.20	Draft response to OIG (5.0); analyze contracts for confidentiality provisions (1.2).
Thomas A. Pettit	07/29/21	0.30	Review, analyze responses to Office of Inspector General requests.
Jeffrey L. Handwerker	07/30/21	2.00	Review and comment on FSS materials (.7); prepare for and participate in call with Purdue team re: novation process (1.3).
Michael T. Gwinn	07/30/21	4.80	Prepare for and conduct client meeting (1.2); prepare documents for VA OIG (3.6).
Thomas A. Pettit	07/30/21	0.30	Prepare novation checklist.
Total Hours		55.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	20.30	1,195.00	24,258.50
Subtotal:	20.30		24,258.50
Counsel			
Matthew T. Fornataro	1.00	930.00	930.00
Subtotal:	1.00		930.00
Associate			
Michael T. Gwinn	29.30	595.00	17,433.50
Daisy Y. Joo	1.00	595.00	595.00
Thomas A. Pettit	4.00	815.00	3,260.00
Subtotal:	34.30		21,288.50
TOTAL	55.60		46,477.00

Total Current Amount Due **\$39,505.45**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131367
EIN 53-0208605

Client/Matter # 1049218.00156

IT Contract Advice

20210003096

For Legal Services Rendered through July 31, 2021	560.00
Discount:	<u>-84.00</u>
Fee Total	476.00
Total Amount Due	\$ 476.00

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
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Baltimore, MD 21275-9451

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August 30, 2021

Invoice # 30131367

(1049218.00156)
IT Contract Advice

Legal Services:

Name	Date	Hours	Narrative
Ira D. Moskatzel	07/30/21	0.50	Review, analyze SAP TSA consent transaction history (.3); correspond with K. McCarthy re same (.2).
Total Hours		0.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Ira D. Moskatzel	0.50	1,120.00	560.00
Subtotal:	0.50		560.00
TOTAL	0.50		560.00
Total Current Amount Due			\$476.00

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

August 30, 2021
Invoice # 30131368
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through July 31, 2021	48,788.00
Discount:	<u>-7,318.20</u>
Fee Total	41,469.80
Total Amount Due	\$ 41,469.80

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

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August 30, 2021

Invoice # 30131368

(1049218.00157)**Project Falcon****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	07/01/21	0.40	Correspondence with B. Wootton re conference call.
Barbara H. Wootton	07/01/21	1.60	Draft email to agency (.4); email with D. Young re same (.2); conference with agency rs (.5); follow up with D. Feinstein (.2); draft summary of call and follow up items (.3).
Dylan S. Young	07/01/21	1.40	Review, analyze materials provided by client (.8); prepare materials for production (.4); draft production letter for the same (.2).
Barbara H. Wootton	07/06/21	0.40	Analyze edits to agreement (.2); revise same (.1); email re: same (.1).
Barbara H. Wootton	07/07/21	0.80	Email with counsel re agreement (.1); correspond with D. Young re e-discovery planning (.2); follow up with J. Keenan re same (.1); draft agreement (.3); email agency team re custodians (.1).
Dylan S. Young	07/07/21	0.40	Research document management options.
Barbara H. Wootton	07/08/21	1.40	Analysis of materials (.2); email with D. Young re follows ups on production questions and specs (.1); revising transmittal letter and attachments for production (.2); finalize and transmit production to agency (.1); conference with agency staff (.7); follow up call with D. Young (.1).
Dylan S. Young	07/08/21	2.20	Prepare productions (.8); correspond with Barbara Wootton re subsequent productions (.2); teleconference with B. Wootton re review logistical options (.2); prepare for and participate in conference call with agency (1.0).
Barbara H. Wootton	07/09/21	0.70	Correspond with A&P eData team re potential e-discovery platforms.
Barbara H. Wootton	07/10/21	0.30	Draft email providing update summary and follow up steps to client.
Barbara H. Wootton	07/11/21	1.40	Analysis of materials and org charts (1.0); correspond with client with summary re status (.4).
Barbara H. Wootton	07/12/21	0.70	Correspond with client in preparation for call (.2); telephone call with A. Zolan re protective order issues (.3); correspond with client re same (.1); analysis of information responsive to agency questions (.1).
Barbara H. Wootton	07/13/21	1.60	Telephone call with A. Zolan re protective order resolution (.4); draft email to client re call agenda and follow up items (.3); telephone conference with client (.6); email follow up with A. Zolan (.3).
Barbara H. Wootton	07/15/21	1.60	Telephone call with D. Young re status and next steps (.4); review and analysis of materials from client and business team (.6); telephone status conference with agency (.3); follow up with counsel re agreement (.3).
Dylan S. Young	07/15/21	2.00	Prepare for and participate in interview with client (1.0); teleconference with B. Wootton re document production priorities (.3); discuss document production with agency (.7).
Deborah L. Feinstein	07/16/21	0.50	Call with client re agency status.
Barbara H. Wootton	07/16/21	0.90	Email counsel re executing agreement (.3); draft agency call summary (.2); call with client re status (.4).

August 30, 2021

Invoice # 30131368

Name	Date	Hours	Narrative
Barbara H. Wootton	07/19/21	0.80	Email with D. Young re status and next steps re custodians, outstanding questions and document review (.2); conference with counsel and D. Young (.6).
Dylan S. Young	07/19/21	1.60	Coordinate document review process and logistics (.9); correspond with B. Wootton re same (.1); participate in conference call related to agency inquiry (.6).
Warlesha Ryan	07/20/21	0.30	Review, analyze background information and case materials.
Warlesha Ryan	07/20/21	0.20	Coordinate logistics in preparation for document review.
Deborah L. Feinstein	07/20/21	0.30	Conference call with Purdue team.
Warlesha Ryan	07/21/21	0.20	Review, analyze background information and case correspondence.
Barbara H. Wootton	07/21/21	1.10	Analysis re setting up coding panes and searches (.6); email with D. Young re same (.1); draft email to client re status and open questions (.4).
Dylan S. Young	07/21/21	1.40	Coordinate document review (1.2); correspond with W. Ryan re background (.2).
Warlesha Ryan	07/22/21	2.30	Review, analyze background materials (.5); teleconference with B. Wootton and D. Young to discuss investigation and discovery (1.4); correspond with vendors re discovery (.4).
Barbara H. Wootton	07/22/21	2.40	Conference with D. Young and W. Ryan providing legal framework, coding templates, and organizing review (1.4); email with D. Young and W. Ryan re review planning and custodian status (.4); prepare for and participate in telephone call with agency re custodians, status of responses, negotiating extension (.5); correspond with D. Young re same (.1).
Dylan S. Young	07/22/21	3.20	Prepare for and participate in teleconference with B. Wootton and W. Ryan re document database and review workflow (1.6); prepare for teleconference with agency (.5); participate in teleconference with agency re extension and custodians (.5); draft summary of the same (.6).
Warlesha Ryan	07/23/21	1.50	Review, analyze case background materials.
Barbara H. Wootton	07/23/21	0.60	Telephone call with D. Young re agency call and drafting summary re same (.3); review, comment on draft agency call summary (.3).
Dylan S. Young	07/23/21	0.40	Correspond with Purdue team re agency call summary.
John Schmidt	07/25/21	0.20	Correspond with D. Feinstein re Purdue.
Warlesha Ryan	07/26/21	4.00	Review, analyze document collection manifests (1.5); correspond with clients re document collections (.3); teleconference with clients regarding agency requests (1.2); review, analyze Relativity workspace (1.0).
Barbara H. Wootton	07/26/21	3.40	Telephone call to discuss recent calls with agency (.6); conference with client and TCDI and Cobra re status and planning for review (1.2); call with D. Young re same (.6); correspondences with D. Young and W. Ryan re status of document review process (1.0).
Dylan S. Young	07/26/21	2.40	Teleconference with client, vendors, B. Wootton and W. Ryan re document management (1.2); correspond with client, B. Wootton and W. Ryan re document collections (.8); call with B. Wootton re search terms (.6).
Warlesha Ryan	07/27/21	2.10	Review, analyze document collection manifests (1.5); correspond with vendor and client re document collections (.6).
Deborah L. Feinstein	07/27/21	0.50	Call with B. Wootton re agency process.

August 30, 2021

Invoice # 30131368

Name	Date	Hours	Narrative
Barbara H. Wootton	07/27/21	5.40	Draft email to agency re compliance and outstanding questions (.8); telephone call re IQVIA permissions (.4); email follow up re same (.2); email with W. Ryan re analysis of loaded materials (1.2); email with client re IQVIA data (.4); email re finalizing agreement (.5); call with D. Feinstein (.5); draft email to agency requesting an extension and providing additional information requested (.8); email with Norton Rose team re patent litigation documents (.6).
Dylan S. Young	07/27/21	0.60	Coordinate custodians and document collections.
Dylan S. Young	07/28/21	1.60	Coordinate document collection, review, and productions (1.1); develop search terms for the same (.5).
Barbara H. Wootton	07/30/21	0.40	Analysis re org charts for and follow up with D. Young (.2); review materials re collection status (.2).
Dylan S. Young	07/30/21	0.50	Review, analyze organizational charts to inform custodian discussions.
Total Hours		55.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein			
Rory Greiss	1.30	1,420.00	1,846.00
John Schmidt	0.40	1,215.00	486.00
	0.20	1,160.00	232.00
Subtotal:	1.90		2,564.00
Counsel			
Barbara H. Wootton			
	25.50	1,035.00	26,392.50
Subtotal:	25.50		26,392.50
Associate			
Dylan S. Young			
	17.70	815.00	14,425.50
Subtotal:	17.70		14,425.50
Staff Attorney			
Warlesha Ryan			
	10.60	510.00	5,406.00
Subtotal:	10.60		5,406.00
TOTAL	55.70		48,788.00

Total Current Amount Due **\$41,469.80**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

October 8, 2021
Invoice # 30133427
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through August 31, 2021	\$	210.00
Less Discount:		<u>-31.50</u>
Fee Total		178.50
Total Amount Due	\$	<u>178.50</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBIUS6S

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P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

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October 8, 2021

Invoice # 30133427

(1049218.00001)**Miscellaneous****Legal Services:**

Name	Date	Hours	Narrative
Peter Danias	08/09/21	0.20	Correspond with Mary Marks and Roxana Aleali of Purdue re research regulatory.
Total Hours		0.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Peter Danias	0.20	1,050.00	210.00
TOTAL	0.20		210.00

Total Current Amount Due	\$178.50
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Arnold&Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

October 8, 2021
Invoice # 30133428
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through August 31, 2021	\$ 90,186.50
Discount:	<u>-13,527.98</u>
Fee Total	76,658.52
Total Amount Due	\$ 76,658.52

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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October 8, 2021

Invoice # 30133428

(1049218.00117)
Commercial Contracts Advice

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	08/02/21	0.80	Correspondence with Purdue team re: call regarding supply agreement term sheet on Tuesday.
Ethan Zausner	08/02/21	0.50	Review, analyze term sheet materials.
Sora Park	08/02/21	0.50	Review, analyze issues chart ahead of meeting (.3); emails with M. Miljevic re: same (.2).
Mina Miljevic	08/02/21	0.30	Review, analyze issues list on API supply agreement.
Rory Greiss	08/03/21	5.10	Videoconference with K. McCarthy, Z. Haseeb, R. Aleali, J. Lowne, J. Carlisle, M. Kroese, B. Chen, N. Trueman, M. Scripps, R. Herron, J. Wille re: supply agreement term sheet (1.8); conference with E. Zausner to discuss changes to be made to term sheet (1.1); review revised draft of term sheet (.6); review comments to revised draft from Purdue team (.8); finalize draft with E. Zausner (.8).
Ethan Zausner	08/03/21	1.80	Call with Mundipharma to discuss term sheet.
Ethan Zausner	08/03/21	2.70	Review, revise updated supply term sheet.
Sora Park	08/03/21	5.30	Review, analyze issues chart ahead of meeting (1.2); attend Purdue meeting re: supply agreement with M. Miljevic (2.0); begin making corresponding revisions to supply agreement M. Miljevic (1.3); attend negotiation debrief call on API supply agreement with client and M. Miljevic (.5); emails with same re: same (.3).
Mina Miljevic	08/03/21	2.70	Review, analyze issues list for API supply agreement negotiations (.2); attend negotiations on API supply agreement with client, opposing party and S. Park (2.0); attend negotiation debrief call on API supply agreement with client and S. Park (.5).
Ethan Zausner	08/04/21	0.60	Review, revise updated supply term sheet.
Sora Park	08/04/21	2.50	Review, revise supply agreement (2.2); correspond with M. Miljevic re: the foregoing (.3).
Rory Greiss	08/05/21	6.50	Prepare for videoconference with customer and Purdue team including review of customer mark-up of term sheet (.8); videoconference with customer, Purdue team and E. Zausner (1.2); revise term sheet with E. Zausner and distribute to Purdue team (1.5); calls with Purdue team and E. Zausner re: comments (.8); further revisions to term sheet to reflect comments (1.4); finalize same after final comments (.8).
Ethan Zausner	08/05/21	6.00	Call with Mundipharma and R. Greiss re: term sheet (1.1); call with client and R. Greiss re: term sheet (.6); revise term sheet and summary of open issues (2.8); drafted presentation slides re same (1.5).
Sora Park	08/05/21	1.80	Review, revise supply agreement (1.6); correspond with M. Miljevic re: the foregoing (.2).
Mina Miljevic	08/05/21	0.90	Revise open issues list for API Supply Agreement.

October 8, 2021

Invoice # 30133428

Name	Date	Hours	Narrative
Rory Greiss	08/06/21	3.10	Review comments from customer on latest draft of term sheet (.7); videoconference with Purdue team and E. Zausner re: same (.5); revise term sheet with E. Zausner (.5); further correspondence with Purdue team (.2); review slides prepared by E. Zausner for Special Committee presentation (.7); call with E. Zausner re: comments on slides (.5).
Ethan Zausner	08/06/21	3.10	Revise board slides (.7); call with client and R. Greiss re: term sheet (.5); revise term sheet (1.4); call with R. Greiss re: comments on slides (.5).
Mina Miljevic	08/06/21	1.50	Review, analyze API supply agreement.
Rory Greiss	08/07/21	2.20	Review correspondence from customer regarding open points on term sheet (.3); correspond with Purdue team re: open points and possible resolutions (.7); draft revisions to term sheet and get comments from Purdue team (.6); send revised language to customer for review and sign off (.6).
Ethan Zausner	08/07/21	1.20	Correspond with R. Greiss and Purdue team re: term sheet.
Rory Greiss	08/08/21	0.60	Correspondence with Purdue team and customer regarding finalizing binding term sheet.
Ethan Zausner	08/08/21	0.80	Further revise term sheet.
Rory Greiss	08/09/21	1.50	Prepare for presentation of binding term sheet to Special Committee for approval.
Sora Park	08/09/21	1.30	Revise supply agreement (1.2); email revised draft to E. Rothman (.1).
Mina Miljevic	08/09/21	0.20	Review, analyze API supply agreement.
Rory Greiss	08/10/21	1.10	Prepare for and attend Special Committee meeting to consider binding term sheet for supply agreements (.8); correspondence with Purdue team following meeting (.3).
Ethan Zausner	08/10/21	0.70	Prepare for and attend Board call for approval of term sheet.
Rory Greiss	08/11/21	0.40	Correspond with E. Zausner and Purdue team regarding next steps, drafting of full supply agreement(s), and when to execute term sheet.
Ethan Zausner	08/11/21	2.00	Draft supply agreement.
Rory Greiss	08/17/21	0.50	Correspondence with Purdue team re: preparation of supply agreement draft (.3); correspondence with E. Zausner re: same (.2).
Mina Miljevic	08/17/21	0.50	Revise API Supply Agreement.
Rory Greiss	08/18/21	0.50	Correspondence with E. Rothman and E. Zausner re: drafting of supply agreement.
Eric Rothman	08/18/21	0.70	Email correspondence with R. Greiss and E. Zausner re Supply Agreement matter.
Eric Rothman	08/18/21	1.30	Review, comment on working draft of Purdue API Supply Agreement.
Sora Park	08/18/21	0.10	Emails with E. Rothman and M. Miljevic re: supply agreement.
Mina Miljevic	08/18/21	0.50	Revise API Supply Agreement.
Ethan Zausner	08/19/21	2.70	Revise supply agreement.
Rory Greiss	08/20/21	2.80	Review, comment on draft supply agreement.
Ethan Zausner	08/20/21	3.60	Revise supply agreement (.3.4); correspond with R. Greiss re same (.2).
Ethan Zausner	08/21/21	1.30	Revise supply agreement.
Rory Greiss	08/22/21	1.20	Review and comment on revised supply agreement draft provided by E. Zausner.
Ethan Zausner	08/22/21	2.20	Revise supply agreement.

October 8, 2021

Invoice # 30133428

Name	Date	Hours	Narrative
Rory Greiss	08/24/21	1.00	Correspondence with Purdue team, E. Zausner and E. Rothman re: supply agreement review.
Rory Greiss	08/25/21	2.50	Review comments from Purdue team on draft supply agreement (.8); video conference with Purdue team to review draft (1.1); correspondence with E. Zausner regarding revisions to be made (.6).
Eric Rothman	08/25/21	1.10	Teleconference with R. Greiss Purdue to discuss Supply Agreement matter.
Ethan Zausner	08/25/21	2.60	Call with R. Greiss and client re: supply agreement (1.1); revise supply agreement (1.5).
Rory Greiss	08/26/21	2.60	Review, revise supply agreement draft (2.1); correspondence with E. Zausner and E. Rothman regarding comments (.5).
Ethan Zausner	08/26/21	2.50	Revise supply agreement (2.2); correspond with R. Greiss re same (.3).
Rory Greiss	08/27/21	2.50	Review, analyze comments by Purdue team on revised supply agreement draft (.7); teleconference with Purdue team and E. Zausner regarding comments (1.0); revise portions of agreement with E. Zausner (.8).
Ethan Zausner	08/27/21	3.10	Call with client and R. Greiss to discuss supply agreement (1.0); revise supply agreement (2.1).
Eric Rothman	08/31/21	1.80	Teleconference with Purdue and S. Park to discuss working draft of Purdue API Supply Agreement (1.1); revise same (.7).
Sora Park	08/31/21	2.10	Attend client call with E. Rothman re: review of supply agreement (1.1); review, revise latest draft of supply agreement (.8); emails with E. Rothman re: the foregoing (.2).
Total Hours		97.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	34.90	1,215.00	42,403.50
Eric Rothman	4.90	990.00	4,851.00
Mina Miljevic	6.60	815.00	5,379.00
Sora Park	13.60	520.00	7,072.00
Ethan Zausner	37.40	815.00	30,481.00
TOTAL	97.40		90,186.50

Total Current Amount Due

\$76,658.52

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

October 8, 2021
Invoice # 30133429
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through August 31, 2021	\$ 8,650.00
Discount:	<u>-1,297.50</u>
Fee Total	7,352.50
Total Amount Due	\$ <u>7,352.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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October 8, 2021

Invoice # 30133429

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	08/02/21	0.30	Review fee statement (.2); correspond with D. Reddix re same (.1).
Darrell B. Reddix	08/02/21	3.40	Prepare twenty-second monthly fee report including exhibits.
Rosa J. Evergreen	08/03/21	0.10	Correspond with D. Reddix re monthly fee application.
Darrell B. Reddix	08/03/21	0.70	Finalize twenty-second monthly fee report including exhibits for filing (.6); serve same (.1).
Rory Greiss	08/05/21	0.80	Review, revise July invoices.
Rory Greiss	08/06/21	0.40	Review, revise July invoices.
Rosa J. Evergreen	08/06/21	0.10	Review, analyze R. Greiss correspondence re fee statement.
Rosa J. Evergreen	08/14/21	0.20	Review order (.1); correspond with R. Greiss re same (.1).
Rosa J. Evergreen	08/16/21	0.10	Review D. Consla correspondence re order.
Darrell B. Reddix	08/16/21	1.70	Prepare twenty-third monthly fee report including exhibits.
Rosa J. Evergreen	08/17/21	0.10	Correspond with R. Greiss re fee statement.
Darrell B. Reddix	08/18/21	1.60	Prepare twenty-third monthly fee report including exhibits.
Rory Greiss	08/19/21	0.40	Review D. Reddix comments on July narratives and respond.
Ginger Clements	08/19/21	0.10	Review correspondence from D. Reddix re invoices.
Rosa J. Evergreen	08/19/21	0.20	Review D. Reddix correspondence re July fee statement.
Darrell B. Reddix	08/19/21	1.30	Prepare twenty-third monthly fee report including exhibits.
Rosa J. Evergreen	08/23/21	0.10	Review R. Greiss correspondence re July statement.
Darrell B. Reddix	08/30/21	0.50	Prepare twenty-third monthly fee report including exhibits.
Rory Greiss	08/31/21	0.50	Review and sign off on Monthly Statement for filing with court.
Rosa J. Evergreen	08/31/21	0.20	Review final monthly statement (.1); correspond with D. Reddix re same (.1).
Darrell B. Reddix	08/31/21	2.20	Prepare twenty-third monthly fee report including exhibits (1.9); file and serve same (.3).
Total Hours		15.00	

October 8, 2021

Invoice # 30133429

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.40	1,000.00	1,400.00
Rory Greiss	2.10	1,215.00	2,551.50
Ginger Clements	0.10	815.00	81.50
Darrell B. Redrix	11.40	405.00	4,617.00
TOTAL	15.00		8,650.00

Total Current Amount Due	\$7,352.50
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Arnold&Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

October 8, 2021
Invoice # 30133430
EIN 53-0208605

Client/Matter # 1049218.00152

Project Montana

20210003079

For Legal Services Rendered through August 31, 2021	61,806.50
Discount:	<u>-9,270.98</u>
Fee Total	52,535.52
Total Amount Due	\$ 52,535.52

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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October 8, 2021

Invoice # 30133430

(1049218.00152)**Project Montana****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	08/02/21	2.30	Revise issues list for asset purchase agreement with D. Henderson and Purdue team (1.4); correspondence with Purdue team and D. Henderson re: same (.9).
Danielle A. Henderson	08/04/21	6.50	Call with opposing counsel in asset purchase agreement draft and issues list (2.0); call with Purdue team to discuss revision of same (.5); revise same (4.0).
Danielle A. Henderson	08/05/21	1.20	Revise Project Montana Asset Purchase Agreement.
Rory Greiss	08/09/21	0.70	Review, analyze DPW comments to APA (.5); correspondence with D. Henderson and Purdue team re same (.2).
Rory Greiss	08/10/21	4.20	Review comments on APA from co-seller and from purchaser (1.5); correspondence with Purdue team re: next steps (.5); videoconference with D. Henderson to go over mark-ups and determine which comments to include (.9); review revised version and give final comments before distribution to Purdue team (1.3).
Danielle A. Henderson	08/10/21	3.50	Review, analyze co-counsel comments to APA (.5); review opposing counsel comments to APA (.5); call with R. Greiss to discuss APA revision (.9); revise APA (1.6).
Rory Greiss	08/11/21	2.30	Review and revise mark-up of license assignment agreement received from licensor (.6); correspondence with Purdue team regarding mark-up and regarding revised version of asset purchase agreement (1.1); correspondence with same regarding schedule for videoconference with co-seller of assets (.6).
Eric Rothman	08/11/21	1.20	Review and comment on Project Montana assignment agreement draft.
Danielle A. Henderson	08/11/21	1.70	Review, revise APA (.9); review, revise license agreement assignment (.8).
Rory Greiss	08/12/21	0.30	Correspondence with A&P team re: schedule for review of documents with Purdue team and co-seller.
Rory Greiss	08/13/21	3.70	Review, analyze co-seller comments to latest draft of APA and license assignment agreement (.6); videoconference with Purdue team, co-seller, E. Rothman to discuss drafts and further revisions to be made (1.1); revise agreements (1.7); further correspondence with Purdue team and co-seller (.3).
Eric Rothman	08/13/21	1.10	Teleconference with R. Greiss, Purdue team, and co-seller to discuss Montana APA.
Rory Greiss	08/16/21	0.70	Finalize drafts of APA and license assignment agreement.
Rory Greiss	08/17/21	2.20	Review correspondence from co-seller regarding comments from German counsel on documents (.6); videoconference with Purdue team re: same (.5); correspond with D. Henderson re revisions (.7); correspondence with Purdue team and co-seller re: drafts to be sent to buyer (.4).
Eric Rothman	08/17/21	0.70	Teleconference with R. Greiss and Purdue team to discuss Montana APA (.5); correspond with A&P team re same (.2).

October 8, 2021

Invoice # 30133430

Name	Date	Hours	Narrative
Danielle A. Henderson	08/17/21	0.80	Call with R. Greiss and Purdue team to discuss German counsel comments (.4); revise APA (.4).
Rory Greiss	08/23/21	1.60	Review latest mark-up from purchaser (.9); Correspondence with Purdue team and co-seller re: open issues and schedule for discussion of draft (.7).
Rory Greiss	08/24/21	2.00	Videoconference with Purdue team and co-seller to discuss comments to APA (.7); correspondence with Purdue team regarding open IP issues and other items needed to finalize agreement (.8); teleconference re next steps with Purdue team and D. Henderson (.5).
Danielle A. Henderson	08/24/21	1.00	Call with R. Greiss, Purdue team and co-seller to discuss Project Montana APA (.6); teleconference with Purdue team and R. Greiss to discuss preparation of exhibits and schedules (.4).
Rory Greiss	08/25/21	2.40	Review comments from purchaser on APA and license assignment agreement (1.5); correspondence with Purdue team regarding same (.4); video conference with D. Henderson regarding preparation of slides for board presentation (.5).
Eric Rothman	08/25/21	1.10	Review, analyze correspondence related to Project Montana (.6); correspond with A&P team re same (.5).
Danielle A. Henderson	08/25/21	0.50	Review slide deck precedents; internal team discussion on preparation of board presentation slide deck.
Rory Greiss	08/26/21	0.60	Review, analyze proposed language from purchaser (.3); correspondence with purchaser's counsel regarding same (.3).
Eric Rothman	08/26/21	1.10	Teleconference with Purdue team to discuss Project Montana.
Rory Greiss	08/27/21	2.30	Video conference with Purdue team, co-seller and purchaser regarding open points on asset purchase agreement (1.2); correspondence with D. Henderson, E. Rothman and Purdue team regarding open points and next steps (1.1).
Eric Rothman	08/27/21	2.20	Teleconference with R. Greiss and Purdue team re Project Montana (1.1); revise APA (1.1).
Danielle A. Henderson	08/27/21	2.60	Teleconference with R. Greiss and Purdue team re Project Montana (1.1); revise asset purchase agreement (.5); prepare board slide deck (1.0).
Rory Greiss	08/28/21	1.90	Review slides for BOD presentation drafted by D. Henderson (.8); correspondence with D. Henderson and E. Rothman regarding comments (.4); review revised slides and sign-off (.7).
Eric Rothman	08/28/21	1.20	Reviewed and commented on Project Montana Board slides.
Danielle A. Henderson	08/28/21	0.50	Revise board presentation on Project Montana.
Rory Greiss	08/30/21	0.80	Review, comment on revised BOD presentation for asset purchase agreement.
Danielle A. Henderson	08/30/21	0.30	Revise board presentation slide deck.
Rory Greiss	08/31/21	2.50	Review, analyze comments to latest version of slides (.9); correspondence with K. McCarthy regarding comments (.5); revise slides with D. Henderson (1.1).
Danielle A. Henderson	08/31/21	0.50	Revise board slide presentation.

October 8, 2021

Invoice # 30133430

Name	Date	Hours	Narrative
Total Hours		58.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	30.50	1,215.00	37,057.50
Eric Rothman	8.60	990.00	8,514.00
	Subtotal:	39.10	45,571.50
Associate			
Danielle A. Henderson	19.10	850.00	16,235.00
	Subtotal:	19.10	16,235.00
	TOTAL	58.20	61,806.50

Total Current Amount Due	\$52,535.52
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Arnold&Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

October 8, 2021
Invoice # 30133431
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through August 31, 2021	\$	3,402.00
Discount:		<u>-510.30</u>
Fee Total		2,891.70
Total Amount Due	\$	<u>2,891.70</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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October 8, 2021

Invoice # 30133431

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	08/18/21	2.80	Call with R. Kreppel re: issues with calculation of supply amount under Distribution and Supply Agreement (.6); review, analyze agreement and correspondence between the parties regarding calculations (1.2); draft letter disputing calculations (.9); correspond with R. Kreppel for review re same (.1).
Total Hours		2.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.80	1,215.00	3,402.00
Subtotal:	2.80		3,402.00
TOTAL	2.80		3,402.00

Total Current Amount Due **\$2,891.70**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

October 8, 2021
Invoice # 30133432
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through August 31, 2021	52,754.50
Discount:	<u>-7,913.18</u>
Fee Total	44,841.32
Total Amount Due	\$ 44,841.32

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP
	P.O. Box 719451
	Philadelphia, PA 19171-9451

Please include invoice number on all remittances

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October 8, 2021

Invoice # 30133432

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	08/01/21	1.00	Review, analyze GP matters materials in preparation for call (.7); review, analyze draft VA response (.3).
Jeffrey L. Handwerker	08/02/21	2.80	Call with Purdue team and Sidley re: GP matters (1.1); call with Sidley re: same (.6); status call with A&P team re: contract transition (.7); review, comment on materials re: responses to OIG audit (.4).
Michael T. Gwinn	08/02/21	7.70	Conduct team meeting (1.0); prepare written notice letters (3.2); analyze contracts for confidentiality provisions (3.5).
Jeffrey L. Handwerker	08/03/21	1.50	Review, comment on draft notice letters (.4); call with Sidley and Purdue teams re: GP matters (.6); call with VA team re: G/L reconciliation (.5).
Michael T. Gwinn	08/03/21	6.30	Analyze GPO contracts (3.8); draft notice letters (2.5).
Michael T. Gwinn	08/03/21	0.30	Analyze GPO contracts.
Jeffrey L. Handwerker	08/04/21	1.30	Review, comment on FSS submissions (.4); call with contracting team re: same (.4); call with R. Aleali re: GP issues (.5).
Michael T. Gwinn	08/04/21	1.80	Analyze GPO contracts (1.3); draft notice letters (5).
Michael T. Gwinn	08/04/21	1.00	Analyze VA OIG document production.
Jeffrey L. Handwerker	08/05/21	1.80	Review, analyze GP materials (.6); call with K. McCarthy re: same (.9); review, comment on VA materials.
Michael T. Gwinn	08/06/21	1.10	Inventory Government Contracts for notation preparation.
Jeffrey L. Handwerker	08/09/21	0.50	Correspond with A&P team re VA FSS status (.3); review, comment on draft memo from M. Florence re: same (.2).
Michael T. Gwinn	08/09/21	5.20	Analyze Government Contracts (2.7); prepare novation documents (2.5).
Jeffrey L. Handwerker	08/10/21	0.50	Review and comment on draft VA FSS cover letter.
Jeffrey L. Handwerker	08/11/21	0.30	Review, comment on FSS notice issues.
Michael T. Gwinn	08/11/21	1.50	Develop contract inventory and plan novation process.
Michael T. Gwinn	08/12/21	0.30	Draft updated notice letter for GPO customer.
Jeffrey L. Handwerker	08/13/21	1.00	Review, comment on Premier issues (.4); call with DOD re: contracts (.6).
Michael T. Gwinn	08/13/21	1.70	Review contracts with Government Agencies.
Jeffrey L. Handwerker	08/16/21	2.00	Call with M. Florence and Purdue team re: pricing committee matters (.7); weekly call with team re: government contract matters (.5); review comment on DOD and VA materials (.2); review bankruptcy plan from M. Florence (.2); review, comment on final VA OIG submission (.4).
Michael T. Gwinn	08/16/21	3.00	Prepare for and conduct client meeting (1.2); organize novation packets (2.8).
Thomas A. Pettit	08/16/21	0.30	Correspond with J. Handwerker re novation and audit options.
Jeffrey L. Handwerker	08/18/21	0.80	Call with A&P team re: VA strategy (.3); review, comment on settlement proposal (.5).
Michael T. Gwinn	08/18/21	3.30	Prepare agency guidance on novations.
Thomas A. Pettit	08/18/21	1.20	Assess bankruptcy reorganization plan structure and implications.
Jeffrey L. Handwerker	08/19/21	1.00	Review, comment on settlement changes (.4); call with VA re: FSS next steps (.6).

October 8, 2021

Invoice # 30133432

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	08/20/21	1.00	Call with DPW and Purdue team re: emergence timing issues.
Michael T. Gwinn	08/23/21	2.50	Draft novation documents for VA FSS contract.
Michael T. Gwinn	08/24/21	2.60	Analyze contracts with government (1.2); prepare novation packets (1.4).
Michael T. Gwinn	08/25/21	1.70	Prepare novation packets.
Jeffrey L. Handwerker	08/26/21	0.50	Call with Purdue team re: novations and next steps.
Michael T. Gwinn	08/26/21	0.60	Conduct A&P team meeting.
Thomas A. Pettit	08/26/21	0.30	Teleconference with J. Handwerker and M. Gwinn re novations and bankruptcy.
Michael T. Gwinn	08/27/21	0.90	Prepare novation tracking chart for use by team.
Jeffrey L. Handwerker	08/30/21	1.50	Participate in call with Purdue team re: contract transition process (.8); review summary chart re same (.3); call with M. Gwinn re: same (.4).
Michael T. Gwinn	08/30/21	2.00	Participate in A&P team meeting (.9); revise novation tracker (1.1).
Jeffrey L. Handwerker	08/31/21	0.80	Review, analyze materials in preparation for transition of contracts (.3); call with T. Pettit re: same (.5).
Michael T. Gwinn	08/31/21	4.30	Prepare novation checklist and tracker.
Thomas A. Pettit	08/31/21	1.20	Research novation requirements (.3); draft template novation documents (.9).
Total Hours		69.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	18.30	1,195.00	21,868.50
Subtotal:	18.30		21,868.50
Associate			
Michael T. Gwinn	47.80	595.00	28,441.00
Thomas A. Pettit	3.00	815.00	2,445.00
Subtotal:	50.80		30,886.00
TOTAL	69.10		52,754.50

Total Current Amount Due **\$44,841.32**

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

October 8, 2021
Invoice # 30133433
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through August 31, 2021	95,096.50
Discount:	<u>-14,264.48</u>
Fee Total	80,832.02
Total Amount Due	\$ 80,832.02

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

October 8, 2021

Invoice # 30133433

(1049218.00157)**Project Falcon****Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	08/02/21	0.30	Conference with C. Ricarte, B. Wootton, H. Coleman and D. Young re economics experts.
Barbara H. Wootton	08/02/21	1.50	Conference with Client, D. Feinstein, H. Coleman and D. Young re economics experts (.3); correspond with R. Kreppel re custodians and response to authority (.2); conference with D. Rosen re report responsibilities (.5); telephone conference with C. Ostrowski re pricing responsibilities (.5).
Dylan S. Young	08/02/21	1.50	Participate in conference calls to develop factual understanding.
Barbara H. Wootton	08/03/21	0.60	Draft email summary re confidentiality and JDA provisions.
Warlesha Ryan	08/04/21	0.60	Review, analyze Relativity workspace organization.
Barbara H. Wootton	08/04/21	1.20	Prepare for and telephone conference with authority case team and D. Young (.7); call with D. Young re approach to search terms (.2); email with T. Morrissey re document collection (.2); email with P. Lafata re IQVIA status (.1); prepare for and participate in conference call with Agency (1.5).
Dylan S. Young	08/04/21	1.50	Prepare for and participate in conference call with Agency.
Barbara H. Wootton	08/05/21	0.10	Email with P. Lafata re IQVIA consent to produce data to authority.
Dylan S. Young	08/05/21	0.30	Prepare transmittal letter for production.
Barbara H. Wootton	08/06/21	0.30	Correspond with P. Lafata, D. Feinstein and D. Young re IQVIA consent and related production of data to authority.
Warlesha Ryan	08/09/21	0.60	Review, analyze Relativity workspace organization.
Warlesha Ryan	08/11/21	3.00	Review, analyze document collections (1.8); correspond with client re investigation and discovery (.7); correspond with conflicts and eData intake teams re discovery (.5).
Dylan S. Young	08/11/21	2.60	Draft review protocols for contract attorney training and review.
Warlesha Ryan	08/12/21	2.30	Review, analyze document collections (1.4); correspond with client re investigation and discovery (.2); correspond with conflicts and eData intake teams re discovery (.7).
Barbara H. Wootton	08/12/21	0.60	Email correspondence with Cobra and TCDI, D. Young and W. Ryan.
Dylan S. Young	08/12/21	0.30	Coordinate vendor and contract attorney workstreams.
Warlesha Ryan	08/13/21	4.30	Correspond with vendor regarding confidentiality and conflicts (.5); prepare custodian searches in Relativity (3.2). correspond with A&P team re document review (.6).
Warlesha Ryan	08/16/21	0.50	Participate in team meeting to discuss upcoming agency productions (.5); correspond with same re same (1.0).
Warlesha Ryan	08/16/21	1.00	Communications regarding document productions and intake for contract attys.

October 8, 2021

Invoice # 30133433

Name	Date	Hours	Narrative
Barbara H. Wootton	08/16/21	1.40	Review, revise intake and conflicts clearance questionnaire for contract attorneys (.2); conference with with Cobra, A&P Conflicts team and others, and W. Ryan re contract attorney conflict clearance (.5); revise letter to authority re data production (.2); correspond with D. Young re same (.3); review, analyze Cobra workbooks re migration and loading status of document custodians (.2).
Dylan S. Young	08/16/21	0.30	Finalize and produce initial data request to Agency.
Deborah L. Feinstein	08/17/21	0.10	Review, analyze emails re production issues.
Barbara H. Wootton	08/17/21	1.80	Email correspondence with D. Young re tracker and proposed compliance schedule (.2); draft compliance tracker (.8); draft proposed compliance time line for regulatory authorities (.8).
Dylan S. Young	08/17/21	2.10	Draft tracker and production schedule.
Warlesha Ryan	08/18/21	0.60	Correspond with A&P team re production to agency.
Barbara H. Wootton	08/18/21	1.20	Conference with Purdue Team and D. Young re search terms (.6); correspond with D. Young and Cobra re search terms (.3); correspond with R. Kreppel, C. Ricarte and D. Young re proposed time line for production to regulatory authority (3).
Dylan S. Young	08/18/21	1.90	Teleconference with Purdue Team, B. Wootton re production schedule and collection processes (.6); draft search terms (.3); draft tracker and production schedule (1.0).
Warlesha Ryan	08/19/21	4.10	Correspond with A&P team regarding review universe for production to agency (2.2); review of documents for production to agency (1.9).
Barbara H. Wootton	08/19/21	0.80	Correspond with W. Ryan and D. Young re search terms, direction for review of BoD documents, and preparing initial priority custodial productions.
Dylan S. Young	08/19/21	1.30	Coordinate initial document review and production.
Warlesha Ryan	08/20/21	3.20	Review of documents for production to agency.
Deborah L. Feinstein	08/20/21	1.40	Conference call with agency (1.0); edit note to Agency (.4).
Barbara H. Wootton	08/20/21	3.10	Conference with Purdue Team, D. Feinstein and D. Young re status of response to investigation and time line for compliance (.9); call with D. Feinstein re letter to authority re time line and potential statement for confirmation proceedings (.2); Email with D. Feinstein and D. Young re drafting response to authority and compliance time line (.3); draft correspondence to authority re investigation compliance status and time line (1.0); review, analyze word search results (.2); review, analyze potentially responsive documents (.2); correspond with W. Ryan and D. Young re search term and responsiveness review analysis and email threading questions (.3).
Dylan S. Young	08/20/21	1.50	Videoconference with B. Wootton and D. Feinstein to discuss production schedules (1.2); coordinate searches and document review in response to agency requests (.3).
Barbara H. Wootton	08/22/21	0.10	Email Client re Matter summary.
Warlesha Ryan	08/23/21	8.40	Review of documents for production to agency.
Deborah L. Feinstein	08/23/21	0.50	Call with Cornerstone re document production.

October 8, 2021

Invoice # 30133433

Name	Date	Hours	Narrative
Barbara H. Wootton	08/23/21	0.90	Email with D. Young and W. Ryan re review of documents (.2); Email with Cobra, TCDI and T. Morrissey re follow up on document migration and email search issues (.1); telephone interview of potential economic expert (.5); Email with Client and T. Morrissey re Board documents. (.1).
Dylan S. Young	08/23/21	0.90	Participate in videoconference with B. Wootton re expert (.5); correspond with same re document review and responsiveness calls (.4).
Warlesha Ryan	08/24/21	7.90	Review of documents for production to agency (7.6); correspond with vendor and regarding workspace (.3).
Barbara H. Wootton	08/24/21	0.50	Analyze, comment re document responsiveness questions and guidance re coding.
Barbara H. Wootton	08/24/21	0.30	Email correspondence with W. Ryan and with R. Kreppel re document responsiveness determinations.
Barbara H. Wootton	08/24/21	0.40	Analysis re document responsiveness questions and email with W. Ryan and D. Young and Client re same.
Dylan S. Young	08/24/21	0.30	Correspond with B. Wootton re substantive questions on document review.
Warlesha Ryan	08/25/21	6.30	Review of documents for production to agency (5.4); correspond with vendor and counsel regarding privileged docs (.9).
Deborah L. Feinstein	08/25/21	0.30	Call with Purdue re Board documents.
Barbara H. Wootton	08/25/21	0.50	Conference with Purdue Team, and D. Feinstein re Board documents.
Dylan S. Young	08/25/21	0.30	Correspond with A&P team re production and review.
Warlesha Ryan	08/26/21	6.80	Finalize PPLP first production review universe for vendor.
Barbara H. Wootton	08/26/21	3.70	Conference with L. Caruso, M. McGonigle, and D. Young re Cobra KA conflicts process and criteria (.5); review, analyze potential documents for production (1.4); email with W. Ryan and D. Young re questions on same (.3); draft email to vendor re production specs (.4); analysis re potentially privileged documents (1.1).
Dylan S. Young	08/26/21	2.90	Conference with L. Caruso, M. McGonigle, and B. Wootton re contract attorney and document review with edata and conflicts teams (.7); Review proposed production to agency (1.8); coordinate production (.4).
Warlesha Ryan	08/27/21	4.30	Correspond with team and vendor regarding the review and production universe.
Barbara H. Wootton	08/27/21	2.00	Telephone call with B. Marra re document review set up and KA hiring criteria (.5); correspondence with T. Morrissey and Client re same (.3); review, analyze and revise draft search terms (.4); correspond with W. Ryan and D. Young re search terms, production parameters, metadata and custodian questions (.8).
Barbara H. Wootton	08/27/21	0.80	Correspond with W. Ryan and D. Young re search terms, production parameters; metadata and custodian questions.
Dylan S. Young	08/27/21	2.10	Finalize and prepare custodial production to agency.
Bryan M. Marra	08/27/21	0.50	Draft emails re: search terms; review search terms.
Bryan M. Marra	08/27/21	0.50	Call with B. Wootton.
Bryan M. Marra	08/28/21	2.00	Review, analyze case materials (.7); draft search terms (1.3).
Barbara H. Wootton	08/29/21	0.70	Email with L. Caruso re conflict clearance process for contract attorney reviewers (.1); Review, comment re revised document search terms (.6).

October 8, 2021

Invoice # 30133433

Name	Date	Hours	Narrative
Dylan S. Young	08/29/21	0.20	Draft search terms.
Bryan M. Marra	08/29/21	1.00	Draft search terms.
Warlesha Ryan	08/30/21	5.00	Preparing production to agency.
Barbara H. Wootton	08/30/21	2.10	Emails re analysis of production and issues with B. Marra and W. Ryan (.6) review, revise search terms. (.5); draft email to authority re electronic document production protocol (.2); call with B. Marra re production (.8).
Dylan S. Young	08/30/21	0.70	Finalize production (.3); finalize proposed search terms (.4).
Bryan M. Marra	08/30/21	3.80	Draft emails re: production (.3); revise production cover letter (.4); revise search terms (1.3); prepare draft production index (1.0); call with B. Wootton re production (.8).
Warlesha Ryan	08/31/21	3.40	Filing PPLP production with agency.
Deborah L. Feinstein	08/31/21	0.20	Call with B. Wootton re production status (.1); review letter to Agency (.1).
Barbara H. Wootton	08/31/21	3.30	Correspond with B. Marra re Board document collection and searching (.2); telephone call with D. Feinstein re status and production to authority (.1); revise draft transmittal letter of document production to authority (.6); telephone calls with B. Marra re e-discovery issues, production and review planning (1.1); correspond with W. Ryan, D. Young and B. Marra re document review and production (1.1); revise KA intake issue form (.2).
Dylan S. Young	08/31/21	1.90	Finalize production.
Bryan M. Marra	08/31/21	5.30	Calls with B. Wootton re e-discovery (1.1); call with Davis Polk re: board documents (.2); draft emails re: production (.5); revise production cover letter (.8); revise search terms (1.8); revise production index (.9).
Total Hours		128.70	

October 8, 2021

Invoice # 30133433

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	2.80	1,420.00	3,976.00
Subtotal:	2.80		3,976.00
Counsel			
Barbara H. Wootton	27.90	1,035.00	28,876.50
Subtotal:	27.90		28,876.50
Senior Attorney			
Bryan M. Marra	13.10	920.00	12,052.00
Subtotal:	13.10		12,052.00
Associate			
Dylan S. Young	22.60	815.00	18,419.00
Subtotal:	22.60		18,419.00
Staff Attorney			
Warlesha Ryan	62.30	510.00	31,773.00
Subtotal:	62.30		31,773.00
TOTAL	128.70		95,096.50

Total Current Amount Due	\$80,832.02
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Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

October 31, 2021
Invoice # 30134312
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through September 30, 2021	\$ 22,865.00
Discount:	<u>-4,115.70</u>
Fee Total	18,749.30
Total Amount Due	\$ <u>18,749.30</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

October 31, 2021

Invoice # 30134312

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	09/01/21	2.10	Draft Purdue API Supply Agreement.
Eric Rothman	09/02/21	1.90	Draft Purdue API Supply Agreement.
Ethan Zausner	09/09/21	0.40	Review, analyze correspondence re supply agreement.
Eric Rothman	09/18/21	1.70	Review, revise Supply Agreement term sheet.
Rory Greiss	09/20/21	1.80	Review, analyze correspondence from R. Aleali re: agreements (.4); review, analyze agreements (.5); draft summary of provisions for Purdue legal team (.9).
Eric Rothman	09/21/21	3.20	Teleconference with S. Park to discuss working draft of Purdue API Supply Agreement (1.8) draft Supply Agreement (1.4).
Sora Park	09/21/21	1.80	Teleconference with E. Rothman re Supply Agreement.
Eric Rothman	09/22/21	0.70	Teleconference with Purdue re draft of Purdue API Supply Agreement.
Eric Rothman	09/23/21	0.70	Teleconference with Purdue and S. Park re draft of Purdue API Supply Agreement.
Sora Park	09/23/21	0.70	Teleconference with Purdue team and E. Rothman re: supply agreement.
Rory Greiss	09/28/21	1.00	Correspondence with E. Zausner, K. McCarthy and E. Rothman re: supply agreement draft received from customer (.3); review, analyze comments on term sheet and draft agreement (.7).
Ethan Zausner	09/28/21	1.50	Review, analyze supply agreement and term sheet (.9); draft issues list (.6).
Ethan Zausner	09/29/21	2.90	Review, revise issues list of supply agreement.
Rory Greiss	09/30/21	2.80	Correspondence with E. Zausner and E. Rothman re: issues list for supply agreement (1.3); review E. Rothman revised term sheet for distributor/licensing arrangement and correspondence regarding same with E. Rothman (1.5).
Ethan Zausner	09/30/21	0.80	Review, revise issues list of supply agreement.
Total Hours		24.00	

October 31, 2021

Invoice # 30134312

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	5.60	1,215.00	6,804.00
Eric Rothman	10.30	990.00	10,197.00
Sora Park	2.50	520.00	1,300.00
Ethan Zausner	5.60	815.00	4,564.00
TOTAL	24.00		22,865.00

Total Current Amount Due **\$18,749.30**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

October 31, 2021
Invoice # 30134313
EIN 53-0208605

Client/Matter # 1049218.00135

Project ATP

20190002247

For Legal Services Rendered through September 30, 2021	\$ 2,182.50
Discount:	<u>-392.85</u>
Fee Total	1,789.65
Total Amount Due	\$ 1,789.65

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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(1049218.00135)**Project ATP****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	09/28/21	0.90	Correspondence with K. McCarthy, E. Rothman regarding milestone achievement under license agreement.
Eric Rothman	09/28/21	1.10	Review, analyze contract (.6); correspond with R. Greiss and K. McCarthy re Project ATP. (.5).
Total Hours		2.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	0.90	1,215.00	1,093.50
Eric Rothman	1.10	990.00	1,089.00
TOTAL	2.00		2,182.50

Total Current Amount Due **\$1,789.65**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

October 31, 2021
Invoice # 30134314
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through September 30, 2021	\$	1,584.00
Discount:		<u>-285.12</u>
Fee Total		1,298.88
Total Amount Due	\$	<u>1,298.88</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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(1049218.00144)**Amendment to Shionogi Collaboration****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	09/07/21	1.60	Correspond with Purdue team re Amendment to Collaboration Agreement.
Total Hours		1.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	1.60	990.00	1,584.00
Subtotal:	1.60		1,584.00
TOTAL	1.60		1,584.00

Total Current Amount Due	\$1,298.88
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

October 31, 2021
Invoice # 30134315
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through September 30, 2021	\$	2,325.00
Discount:		<u>-418.50</u>
Fee Total		1,906.50
Total Amount Due	\$	<u>1,906.50</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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October 31, 2021

Invoice # 30134315

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	09/02/21	0.20	Correspond with R. Greiss re retention.
Rory Greiss	09/08/21	0.80	Review and revise August pre-bill narratives.
Rosa J. Evergreen	09/20/21	0.10	Review status of application (.1).
Darrell B. Reddix	09/20/21	0.50	Prepare twenty-fourth monthly fee report including exhibits.
Darrell B. Reddix	09/30/21	2.10	Prepare twenty-fourth monthly fee report including exhibits.
Total Hours		3.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	0.30	1,000.00	300.00
Rory Greiss	0.80	1,215.00	972.00
Darrell B. Reddix	2.60	405.00	1,053.00
TOTAL	3.70		2,325.00

Total Current Amount Due **\$1,906.50**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

October 31, 2021
Invoice # 30134316
EIN 53-0208605

Client/Matter # 1049218.00152

Project Montana

20210003079

For Legal Services Rendered through September 30, 2021	68,971.00
Discount:	<u>-12,414.78</u>
Fee Total	56,556.22
Total Amount Due	\$ 56,556.22

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

(1049218.00152)**Project Montana****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	09/01/21	1.20	Review Research Services Agreement (.5); Review provisions to be redacted in order to send agreement to purchaser (.4); Correspondence with Purdue team and co-seller regarding redactions (.3).
Rory Greiss	09/02/21	0.70	Correspondence with Purdue team regarding final issues on APA and related documents.
Rory Greiss	09/03/21	2.10	Correspondence with Purdue team and co-seller regarding resolution of final open points (.8); correspondence with D. Henderson regarding preparation of separate asset purchase agreements for Purdue and co-seller (.7); review revised draft to be sent to K. McCarthy for DPW review (.6).
Danielle A. Henderson	09/03/21	2.50	Review and revise Project Montana APA (1.1); separate Project Montana APA (1.4).
Rory Greiss	09/04/21	1.80	Review, analyze break out of Asset Purchase Agreement for Purdue and APA for co-seller (1.4); correspondence with D. Henderson regarding comments (.4).
Rory Greiss	09/09/21	2.80	Correspond with Purdue team and co-seller to finalize drafts of asset purchase agreement, license assignment agreement and related documents (1.4); correspondence with purchaser's counsel (.9); correspondence with E. Rothman re: orphan drug designation transfer (.5).
Eric Rothman	09/09/21	3.10	Correspond with R. Greiss and Purdue team relating to Project Montana (1.3); revise draft agreements (1.2); research orphan drug matters (.6).
Eric Rothman	09/10/21	2.60	Correspond with R. Greiss and Purdue team relating to Project Montana (1.4); revise draft agreements (1.2).
Danielle A. Henderson	09/10/21	1.50	Finalize execution version of Project Montana APA (.8); review counter-party and co-party comments to APA (.7).
Eric Rothman	09/13/21	2.30	Correspond with Purdue team relating to Project Montana (1.2); revise draft agreements (1.1).
Eric Rothman	09/14/21	4.30	Correspond with Purdue team relating to Project Montana (2.1); revise draft agreements (2.2).
Danielle A. Henderson	09/14/21	1.50	Prepare redacted APA version.
Eric Rothman	09/15/21	4.60	Correspond with Purdue team relating to Project Montana (2.2); revise draft agreements (2.4).
Eric Rothman	09/16/21	3.60	Correspond with Purdue team relating to Project Montana (1.7); revise draft agreements (1.9).
Rory Greiss	09/17/21	3.30	Correspondence with Purdue team and E. Rothman re: co-seller's questions and comment on APA (.8); correspondence with co-seller re comments (.5); correspondence with Purdue team regarding execution mechanics (.8); correspondence with D. Henderson and E. Rothman to finalize APA documents (1.2).
Eric Rothman	09/17/21	2.90	Correspond with R. Greiss and Purdue team relating to Project Montana (1.4); finalize APA documents (1.5).
Abeba Habtemariam	09/17/21	1.50	Prepare draft orphan designation transfer letters.
Danielle A. Henderson	09/17/21	1.50	Prepare and distribute closing documents.

October 31, 2021

Invoice # 30134316

Name	Date	Hours	Narrative
Rory Greiss	09/18/21	2.50	Review, comment on Sale Motion, Sale Order and Declaration in support of motion prepared by DPW.
Rory Greiss	09/20/21	1.60	Telephone conference with E. Rothman re: documents needed to transfer orphan drug designation (.6); correspondence with Purdue team and D. Henderson re: signature pages (.5); review correspondence from purchaser re: final comments on APA (.5).
Eric Rothman	09/20/21	3.60	Correspond with Purdue team relating to Project Montana (1.6); revise draft agreements (1.7).
Rory Greiss	09/21/21	1.50	Correspondence with K. McCarthy re: description of license assignment agreement and re: sending motion papers to purchaser (.5); correspondence with D. Henderson and E. Rothman re purchaser sign-off on materials to be filed with court (1.0).
Eric Rothman	09/21/21	2.30	Correspond with Purdue team relating to Project Montana (1.2); revise draft agreements (1.1).
Rory Greiss	09/22/21	1.30	Correspondence with Purdue team and purchaser re: motions to approve asset sale, signature pages, redacted version of documents and modification to license assignment agreement.
Rory Greiss	09/23/21	2.80	Correspondence and calls with Purdue team, co-seller and purchaser re: bankruptcy court filings to be made regarding asset purchase agreement and other related agreements (1.8); correspondence regarding modification to license assignment agreement with licensor (.5); review, analyze orphan drug designation transfer documents (.3); correspondence with E. Rothman re: same (.2).
Eric Rothman	09/23/21	3.10	Correspond with Purdue team relating to Project Montana (1.6); revise draft agreements (1.5).
Rory Greiss	09/24/21	0.70	Correspondence with Purdue team regarding execution procedure for license assignment agreement and redacted version of agreements.
Rory Greiss	09/27/21	1.20	Correspond with D. Henderson re: assembling fully executed versions of agreements (.8); correspondence with Purdue team re: same (.4).
Danielle A. Henderson	09/27/21	1.20	Finalize APA redaction (.7); compile executed documents (.5).
Total Hours		65.60	

October 31, 2021

Invoice # 30134316

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	23.50	1,215.00	28,552.50
Eric Rothman	32.40	990.00	32,076.00
Subtotal:	55.90		60,628.50
Counsel			
Abeba Habtemariam	1.50	915.00	1,372.50
Subtotal:	1.50		1,372.50
Associate			
Danielle A. Henderson	8.20	850.00	6,970.00
Subtotal:	8.20		6,970.00
TOTAL	65.60		68,971.00

Total Current Amount Due	\$56,556.22
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Arnold&Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

October 31, 2021
Invoice # 30134317
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through September 30, 2021	36,960.50
Discount:	<u>-6,652.89</u>
Fee Total	30,307.61
Total Amount Due	\$ 30,307.61

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP
	P.O. Box 719451
	Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	09/01/21	0.30	Review and comment on draft DOD correspondence.
Michael T. Gwinn	09/01/21	2.20	Review, analyze contracts (.8); draft answers to inquiries (1.4).
Jeffrey L. Handwerker	09/02/21	0.50	Call with team re: VA and DoD next steps.
Michael T. Gwinn	09/02/21	1.50	Prepare for and attend team meeting (.9); prepare novation packets (.6).
Thomas A. Pettit	09/02/21	0.70	Discuss novations with client and Arnold & Porter team.
Jeffrey L. Handwerker	09/03/21	0.50	Prepare for and participate in call with HHS re: transition of CMS agreements.
Michael T. Gwinn	09/03/21	0.40	Conference call with Government representatives.
Thomas A. Pettit	09/03/21	0.80	Research timeline for TopCo formation and DUNS process (.5); draft novation agreement template (.3).
Jeffrey L. Handwerker	09/07/21	0.50	Call with client and A&P team re: next steps.
Michael T. Gwinn	09/07/21	3.10	Review government contracts for subcontracting limitations (2.6); prepare for and conduct team meeting (.5).
Thomas A. Pettit	09/07/21	0.50	Teleconference with client and Arnold & Porter team regarding bankruptcy and novations.
Jeffrey L. Handwerker	09/09/21	0.80	Call with DOD re: next steps (.4); review novation information in preparation for call (.1); prepare for GP call (.3).
Michael T. Gwinn	09/09/21	0.50	Phone call with J. Handwerker to discuss novation issues (.4); review novation documents (.1).
Jeffrey L. Handwerker	09/10/21	1.50	Prepare for and participate in call with R. Aleali and team re GP matter (.9); call with full Purdue team re: novation process (.6).
Michael T. Gwinn	09/10/21	0.20	Correspond with Tom Pettit re research re small business.
Thomas A. Pettit	09/10/21	1.60	Review, analyze draft novation documents and related correspondence (.7); discuss novations with client and Arnold & Porter team (.7); correspond with M. Gwinn re small business analysis (.2).
Jeffrey L. Handwerker	09/13/21	0.80	Call with A&P team re: various government contracting matters.
Michael T. Gwinn	09/13/21	2.80	Perform size analysis (1.9); conduct client team meeting (.9).
Thomas A. Pettit	09/13/21	1.10	Revise novation agreement exhibits (.9); correspond with J. Handwerker and M. Gwinn re same (.2).
Jeffrey L. Handwerker	09/14/21	0.80	Call with Skadden team re: GP matter (.4); review, comment on novation package (.4).
Jeffrey L. Handwerker	09/15/21	0.50	Review, comment on draft novation slides.
Michael T. Gwinn	09/15/21	4.30	Prepare draft PowerPoint summary slides re novations.
Thomas A. Pettit	09/15/21	0.10	Correspond with J. Handwerker and M. Gwinn re presentation slides.
Jeffrey L. Handwerker	09/16/21	0.50	Review, comment on draft novation slides.
Michael T. Gwinn	09/16/21	1.60	Prepare draft PowerPoint summary slides re novations.
Thomas A. Pettit	09/16/21	0.30	Review, revise draft novation slides.
Jeffrey L. Handwerker	09/17/21	0.30	Review, comment on new version of novation slides (.2); call with T. Pettit re: call with client (.1).
Thomas A. Pettit	09/17/21	1.00	Teleconference with client to discuss System for Award Management representations and certifications.

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Name	Date	Hours	Narrative
Thomas A. Pettit	09/17/21	0.40	Revise government contracts slides and e-mail same to client (.1).
Jeffrey L. Handwerker	09/20/21	1.00	Call with team re: government contract transition (.4); call with Purdue team re: same (.6).
Michael T. Gwinn	09/20/21	0.60	Conference call with client re novations.
Jeffrey L. Handwerker	09/21/21	1.00	Review novation issues (.4); prepare for and participate in call with Purdue and Sidley teams re: strategy (.6).
Michael T. Gwinn	09/21/21	1.20	Revise novation package.
Jeffrey L. Handwerker	09/22/21	1.00	Review, comment on confidentiality clause summary (.3); call with finance team re: Riparian restatement (.7).
Michael T. Gwinn	09/22/21	3.10	Review contract confidentiality provisions.
Thomas A. Pettit	09/22/21	2.30	Revise novation package exhibits.
Jeffrey L. Handwerker	09/23/21	1.00	Prepare for and participate in call re: DPA monitor (.6); review confidentiality issues re: contracts re: same (.4).
Michael T. Gwinn	09/23/21	0.50	Summarize confidentiality clause analysis.
Jeffrey L. Handwerker	09/27/21	1.30	Call with Purdue team re: contract novations (.5); review COVID guidance and call with Purdue team re: same (.8).
Michael T. Gwinn	09/27/21	1.80	Revise novation packets (1.1); attend Purdue team conference call re COVID guidance (.7).
Thomas A. Pettit	09/27/21	0.60	Teleconference with Purdue team to discuss COVID-19 executive order.
Jeffrey L. Handwerker	09/30/21	0.30	Review, comment on SAMS and novation issues.
Thomas A. Pettit	09/30/21	0.10	E-mail J. Handwerker regarding System for Award Management representations and certifications.
Total Hours		45.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	12.60	1,195.00	15,057.00
Subtotal:	12.60		15,057.00
Associate			
Michael T. Gwinn	23.80	595.00	14,161.00
Thomas A. Pettit	9.50	815.00	7,742.50
Subtotal:	33.30		21,903.50
TOTAL	45.90		36,960.50

Total Current Amount Due**\$30,307.61**

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

October 31, 2021
Invoice # 30134319
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through September 30, 2021	235,642.05
Discount:	<u>-42,415.57</u>
Fee Total	193,226.48
Total Amount Due	\$ 193,226.48

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

October 31, 2021

Invoice # 30134319

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Warlesha Ryan	09/01/21	2.30	File PPLP production of documents with agency (.8); coordinate document review with team for on-going agency productions (1.5).
Barbara H. Wootton	09/01/21	1.50	Telephone call with B. Marra re word searching, document collection, processing and meta data questions and terms for document culling (.8); correspond with B. Marra, W. Ryan and D. Young re KA document review process planning, review instruction materials, coding pane, document load and meta data questions (.7).
Dylan S. Young	09/01/21	0.90	Draft review protocols for contract attorneys.
Bryan M. Marra	09/01/21	4.50	Call with B. Wootton re: document review planning (.8); revise search terms (.4); correspond with A&P team re: same (.1); review search term results (.6); correspond with A&P team re: document database questions (.6); review, analyze draft coding layout (1.2); correspond with A&P team re: document review planning (.8).
Warlesha Ryan	09/02/21	0.70	Communications with A&P team related to going productions and upcoming document review.
Barbara H. Wootton	09/02/21	1.00	Review and comment re revised search terms (.2); telephone call with B. Marra re document review (.2); correspond with D. Young, B. Marra and W. Ryan re preparation of training materials for document review (.2); correspond with B. Marra re document search terms and review process (.2); review, analyze search term hits for revised strings (.2).
Dylan S. Young	09/02/21	0.90	Editing search terms (.4); review protocols for document review process (.5).
Bryan M. Marra	09/02/21	3.80	Correspond with A&P team re: doc review planning (.4); revise search terms (.5); draft questions for client call (.7); call with client re: document database (1.1); review doc review materials (.8); call with B. Wootton re: search term hits (.3).
Warlesha Ryan	09/03/21	0.60	Organize logistics for document review.
Barbara H. Wootton	09/03/21	2.20	Telephone call with D. Young re work stream planning for response to authority (.3); conference with B. Marra, W. Ryan, S. Sullivan and D. Young re status and strategy and planning re document review and production and preparation of KA training materials (1.2); follow up call with B. Marra re same (.3); telephone call and correspondence with D. Young re planning and preparation of KA training materials and document review (.4).
Sam Sullivan	09/03/21	1.20	Draft responsiveness cheat sheet for document review team.
Sam Sullivan	09/03/21	1.30	Telephone conference with B. Wootton, B. Marra, D. Young, and W. Ryan to plan contract attorney review and related documents.

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Name	Date	Hours	Narrative
Dylan S. Young	09/03/21	2.30	Telephone conferences with B. Wootton and S. Sullivan re development of reviewer materials (1.1); conference call with A&P review team re document review processes and protocols (1.2).
Bryan M. Marra	09/03/21	3.00	Call with B. Wootton re: training materials and team meeting (1.5); correspond with A&P team re: doc review planning (.7); review, analyze search term results (.8).
Sam Sullivan	09/05/21	1.00	Draft responsiveness cheat sheet for document review team.
Sam Sullivan	09/06/21	1.00	Draft responsiveness cheat sheet for document review team.
Warlesha Ryan	09/07/21	1.30	Telephone conference with B. Wootton and vendor re collected documents to be uploaded and produced to agency.
Barbara H. Wootton	09/07/21	1.30	Telephone call with B. Marra re planning for KA document review (.1); conference with M. Hannah, R. Atkinson, K. Kraus, K. Burleson and B. Marra re document review and production planning (1.1); correspond with W. Ryan and D. Young regarding documents (.1).
Sam Sullivan	09/07/21	6.50	Research and draft chronology of key events and supporting documents.
Sam Sullivan	09/07/21	1.60	Research and draft chronology of key events and supporting documents.
Bryan M. Marra	09/07/21	4.00	Call with B. Wootton re: doc review planning (.1); call with B. Wootton and vendor re same (.9); correspond with A&P review team re: doc review planning (1.2); draft privilege training memo for doc review (1.8).
Warlesha Ryan	09/08/21	3.40	Draft review instructions guidelines.
Deborah L. Feinstein	09/08/21	0.10	Call with agency.
Barbara H. Wootton	09/08/21	1.60	Telephone call with B. Marra re planning and preparation for document review and KA training (.4); telephone conference with agency, D. Feinstein, B. Marra and D. Young re compliance time line (.1); Analysis of information re Board documents search term hits (.1); correspond with D. Young re preparation of training materials for document review (.2); correspond with B. Marra re same and review planning (.1); correspond with B. Marra re review coding panel, review staffing, deduplication and threading, KA training materials (.3); correspondence with Cobra re documents volumes and planning for review (.2); review, edit privilege memo (.2).
Sam Sullivan	09/08/21	2.60	Review and summarize documents.
Sam Sullivan	09/08/21	3.80	Draft chronology of key events and supporting documents.
Sam Sullivan	09/08/21	0.50	Review and summarize documents.
Dylan S. Young	09/08/21	2.40	Revise reviewer materials for document review protocols (.4); participate in teleconference with agency counsel (.3); draft materials for reviewer reference (1.7).
Bryan M. Marra	09/08/21	5.40	Call with B. Wootton re: coding panel and KA training (.4); review search terms results re: board documents (.6); correspond with A&P team re: board documents and doc review planning (1.4); review, comment on coding layout (.8); review, comment on deduplication description (1.2); draft issue tag coding summary (1.0).
L. Michel Marchand	09/08/21	1.30	Prepared privilege training presentation for document review team.
Rory Greiss	09/09/21	0.30	Review correspondence relating to budget for matter and other issues.

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Name	Date	Hours	Narrative
Barbara H. Wootton	09/09/21	2.30	Review, revise privilege search terms (.8); review, analyze draft (.3); revise privilege memo (.4); review, comment on review coding panels and training materials for KAs (.8).
Sam Sullivan	09/09/21	2.60	Draft chronology of key events and documents.
Bryan M. Marra	09/09/21	7.20	Call with B. Wootton re: privilege search terms (.2); draft emails re: doc review planning (.5); draft/revise document review training materials (3.1); draft/revise privilege term filter list (.7); revise deduplication/email threading description (1.5); draft emails re: Board documents (1.2).
L. Michel Marchand	09/09/21	3.40	Review case background materials in preparation for the commencement of the document review and production process.
Bryan I. Eder	09/09/21	0.50	Review and analyze chronology of key events and requests for production.
Warlesha Ryan	09/10/21	1.80	Document Review for productions to agency.
Barbara H. Wootton	09/10/21	2.60	Correspond with Purdue, A&P team and Cobra re privilege review and update privilege search terms (.4); correspond with Purdue team re attorney lists and documents for production (.1); conference with Cobra team providing background, review parameters and guidance for responsiveness and privilege for document review (1.7); correspond with B. Marra re document review planning, training and privilege search terms (.4).
Sam Sullivan	09/10/21	3.30	Conduct document review training with contract attorney managers (1.9); draft chronology of key events and documents (1.4).
Dylan S. Young	09/10/21	1.50	Participate in contract attorney training session.
Bryan M. Marra	09/10/21	3.30	Call with B. Wootton re: training session (.3); correspond with A&P team re: doc review (1.1); call with vendor to conduct review training (1.9).
L. Michel Marchand	09/10/21	3.40	Draft materials related to privilege training presentation (1.6); conducted privilege review training for the review team (1.8).
Bryan I. Eder	09/10/21	2.20	Participate in review team training (1.7); review, analyze privilege and review protocols (.5).
Barbara H. Wootton	09/12/21	0.30	Analysis re work flow and time line planning for investigation response (.2); correspond with B. Marra re same (.1).
Bryan M. Marra	09/12/21	0.60	Revise privilege training memo (.3); revise privilege filter terms list (.2); correspond with A&P review team re: doc review (.1).
Barbara H. Wootton	09/13/21	0.10	Correspond with Cobra team re document review.
Sam Sullivan	09/13/21	1.00	Draft chronology of key events and documents.
Bryan M. Marra	09/13/21	1.50	Correspond with A&P review team re: board document review (.7); review, comment on document review questions (.8).
L. Michel Marchand	09/13/21	3.30	Reviewed documents identified by the review team as requiring further guidance for privilege (1.1); prepared a response resolving the issues raised (.9); participated in call with review team to provide guidance and respond to questions and outstanding issues (1.3).
Bryan I. Eder	09/13/21	1.00	Preparation for TCDI and KLD review of marketing and sales executive materials.

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Invoice # 30134319

Name	Date	Hours	Narrative
Barbara H. Wootton	09/14/21	0.80	Review, comment re KA reviewer responsiveness and privilege questions (.3); review, comment re draft correspondence to authority de-duplication and email threading process (.3); analysis re Purdue team comments on KA review materials (.1); correspond with B. Marra re same (.1).
Sam Sullivan	09/14/21	1.80	Draft chronology of key events and documents.
Bryan M. Marra	09/14/21	2.00	Review, comment on document review questions (.6); correspond with A&P review team re: doc review (.5); draft deduplication & email threading description for FTC (.9).
L. Michel Marchand	09/14/21	3.00	Reviewed documents identified by the review team as requiring further guidance for privilege (1.8); prepared a response resolving the issues raised (1.2).
Bryan I. Eder	09/14/21	5.40	Review, analyze management documents.
Warlesha Ryan	09/15/21	0.20	Review, analyze correspondence re production (.1); QC search of issue tags (.1).
Barbara H. Wootton	09/15/21	1.30	Correspond with S. Sullivan, B. Marra and D. Young re revising KA review materials and privilege memo (.3); correspond with Purdue team re document reviewer training (.1); review, comment re document responsiveness and privilege questions (.6); correspond with B. Marra and W. Ryan re review status and issue tagging (.3).
Sam Sullivan	09/15/21	1.20	Review board documents for responsiveness and privilege.
Sam Sullivan	09/15/21	1.80	Revise contract attorney training materials, including timeline and responsiveness cheat sheet.
Dylan S. Young	09/15/21	0.30	Edit contract reviewer materials.
Bryan M. Marra	09/15/21	3.50	Review, comment on document review questions (1.7); correspond with A&P review team re: doc review and board document review (1.8).
L. Michel Marchand	09/15/21	4.20	Reviewed documents identified by the review team as requiring further guidance for privilege (2.0); prepared a response resolving the issues raised (2.2).
Bryan I. Eder	09/15/21	2.70	Review of management documents for privilege and responsiveness in connection with proposed production.
Warlesha Ryan	09/16/21	0.30	Correspond with vendor and A&P team related to setting up second level review of documents for responsiveness and privilege.
Barbara H. Wootton	09/16/21	0.30	Correspond with Purdue team regarding proposal for e-document hosting and review of documents.
Sam Sullivan	09/16/21	4.70	Draft responses to specifications.
Bryan M. Marra	09/16/21	1.00	Correspond with A&P review team re: doc review.
L. Michel Marchand	09/16/21	1.00	Reviewed documents identified by the review team as requiring further guidance for privilege (.7); prepared a response resolving the issues raised (.3).
Warlesha Ryan	09/17/21	1.70	Document Review for productions to agency.
Barbara H. Wootton	09/17/21	0.70	Correspond with B. Marra re updated guidance materials for KA document review (.2); correspond with Purdue team regarding documents (.1); correspond with B. Eder and S. Sullivan regarding responsiveness and privilege questions on Board documents (.4).
Sam Sullivan	09/17/21	4.20	Draft responses to specifications (.6); review, analyze board of directors documents for responsiveness and privilege (3.6).

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Name	Date	Hours	Narrative
Dylan S. Young	09/17/21	0.30	Correspond with S. Sullivan re draft narrative response outline.
Bryan M. Marra	09/17/21	4.50	Review, revise doc review training materials (1.8); draft emails re: doc review training materials (.7); review board documents & responding to questions re: same (.8); draft emails re: board document review (.5); revise email re: doc review AP 2L coding layout (.7).
Bryan I. Eder	09/17/21	3.40	Review of management documents for privilege and responsiveness in connection with proposed production.
Bryan M. Marra	09/19/21	0.60	Correspond with A&P team re: doc review AP 2L coding layout.
Warlesha Ryan	09/20/21	1.40	Correspond with vendor regarding documents and Relativity review layouts (.8); QC of responsive documents (.6).
Barbara H. Wootton	09/20/21	0.70	Correspond with S. Sullivan and B. Eder re Board document responsiveness questions (.2); telephone call with B. Marra re document review status and planning for QC and 2L reviews (.3); email with B. Marra, M. Marchand, W. Ryan, and Cobra team re document review status, QC and 2L review templates and process planning (.2).
Sam Sullivan	09/20/21	3.10	Review board documents for responsiveness to specifications.
Bryan M. Marra	09/20/21	3.00	Correspond with A&P review team re: coding layouts for AP 2L review (.8); correspond with same re board document review (1.2); call with B. Wootton re: review status (.4); call with M. Marchand re: board materials (.6).
L. Michel Marchand	09/20/21	8.00	Reviewed Board of Directors materials after responsiveness and privilege analysis.
Bryan I. Eder	09/20/21	6.20	Review of management documents for privilege and responsiveness in connection with proposed production.
Warlesha Ryan	09/21/21	3.50	Review, analyze materials for production (2.7); perform custodial search for response to agency requests (.8).
Barbara H. Wootton	09/21/21	1.60	Correspond with T. Morrissey re custodian information (.4); correspond with W. Ryan, B. Marra and Cobra team re additional search term (.2); review, revise privilege final quality review terms list (.3); correspond with B. Marra and D. Young re document retention policies (.1); correspond with B. Marra and W. Ryan re document production (.3); call with B. Marra re compliance time line and response to investigating authority re same (.3).
Sam Sullivan	09/21/21	0.20	Review board documents for responsiveness to specifications.
Dylan S. Young	09/21/21	0.10	Coordinate document production with B. Marra.
Bryan M. Marra	09/21/21	5.50	Call with B. Wootton re QC and 2L reviews (.5); correspond with A&P team re responding to agency question (2.0); draft proposed response to agency re: schedule (1.0); draft emails re: search terms (.5); review/draft emails re: P3Q terms (.6); revise P3Q terms (.9).
L. Michel Marchand	09/21/21	4.10	Prepare privilege review search terms (2.6); apply terms to upcoming productions (.7); performed QC of documents (.8).
Bryan I. Eder	09/21/21	4.70	Review documents for privilege and redaction in connection with proposed production.
Warlesha Ryan	09/22/21	10.50	Research related to custodial information (.4); QC PPLP's ongoing document productions to agency (10.1).

October 31, 2021

Invoice # 30134319

Name	Date	Hours	Narrative
Barbara H. Wootton	09/22/21	1.30	Draft email to agency re compliance time line and search terms (.2); correspond with B. Marra re compliance time lines and proposed modifications to investigation requests, revised search strings, status and planning for document production (.5); call with D. Feinstein re: document production process (.2); review, comment on responsiveness and privilege re preliminary production set documents (.4).
Sam Sullivan	09/22/21	0.80	Review board documents for responsiveness to specifications.
Bryan M. Marra	09/22/21	7.50	Correspond with A&P review team re: search terms, production planning, and QC (3.3); review, analyze documents from production (1.1); correspond with A&P review team re: Board documents (.6); review, analyze Board documents for production (2.5).
L. Michel Marchand	09/22/21	10.50	Reviewed Board of Directors materials for production.
Bryan I. Eder	09/22/21	5.80	Review of management documents for privilege and responsiveness in connection with proposed production.
Warlesha Ryan	09/23/21	7.50	Review, analyze PPLP's ongoing production to government agency.
Deborah L. Feinstein	09/23/21	0.20	Call with B. Wootton re: document production process.
Barbara H. Wootton	09/23/21	1.60	Telephone call with B. Marra re document production planning (.3); draft correspondence to Purdue team re compliance time line and protective order questions (.4); correspond with Cobra and TCDI and B. Marra re document production preparation and questions (.3); review, analyze and comment re privilege document analysis and KA coding issues (.6).
Bryan M. Marra	09/23/21	7.30	Correspond with A&P review team re production planning and QC (2.3); correspond with vendor and A&P team re: preparation of productions (1.1); call with client re: document productions (1.3); review, analyze documents from production (1.5); correspond with A&P team re: comment on review (.8); call with B. Wootton re: document production planning (.3).
L. Michel Marchand	09/23/21	6.70	Performed QC of draft production set for privilege (4.5); correspond with A&P review team re feedback on results (2.2).
Warlesha Ryan	09/24/21	4.40	Review, analyze production specifications and Board documents.
Barbara H. Wootton	09/24/21	2.20	Correspond with Purdue team regarding compliance time lines, document production, and preparation of data responses (.5); correspond with B. Marra, W. Ryan, D. Young regarding hosting, document production and data specifications (.5); draft correspondence to agency regarding compliance time line (.3); correspond with e-Data team regarding plan for litigation documents (.1); analysis regarding data specification requirements (.2); correspond with D. Young regarding same (.2); correspond with M. Marchand and B. Marra regarding analysis of document coding privilege issues (.2); correspond with Purdue team regarding KAs and responsiveness calls (.2).
Dylan S. Young	09/24/21	0.20	Coordinate data plug from client.

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Name	Date	Hours	Narrative
Bryan M. Marra	09/24/21	3.50	Correspond with A&P review team re: doc review (.6); draft responses to reviewer questions (.8); review, analyze board document production (1.0); correspond with A&P review team re: production and litigation documents (1.1).
L. Michel Marchand	09/24/21	5.90	Performed QC of draft production set for privilege (4.0); correspond with A&P review team re feedback on results (1.9).
Thomas M. Burger	09/24/21	1.90	Consult with legal team regarding documents for legal team review (1.1); prepare data for loading to Relativity workspace (.8).
Warlesha Ryan	09/27/21	3.50	Process questions related to Board of Director documents (.3); finalizing production, including assisting with production index, downloading and extracting production from FTP site (3.2).
Barbara H. Wootton	09/27/21	1.60	Conference with data specialists and Purdue team regarding data specs (.6); telephone call with B. Marra regarding document production status and planning (.2); correspond with B. Marra, W. Ryan, Cobra and TCDI teams regarding production preparation and indices (.2); review, comment regarding document privilege questions (.2); review, revise draft document production letter (.3); correspond with B. Marra, W. Ryan and T. Burger regarding documents (.1).
Dylan S. Young	09/27/21	0.70	Participate in teleconference with B. Wootton to request data pulls in response to agency requests.
Bryan M. Marra	09/27/21	4.70	Call with B. Wootton (.2); correspond with A&P review team re: production (.7); review, analyze production index; correspond with A&P review team re: same (1.8); draft response to reviewer question (.3); draft cover letter for production (1.3); correspond with A&P review team re: litigation documents (.4).
L. Michel Marchand	09/27/21	1.30	Performed QC of draft production set for privilege and provided feedback on results.
Thomas M. Burger	09/27/21	1.90	Consult with legal team regarding documents for legal team review (.6); prepare data for loading to Relativity workspace (.5); generate report regarding document composition (.8).
Warlesha Ryan	09/28/21	1.70	Processing and load questions regarding Board of Director documents review of spreadsheet overlay (.7); filing of PPLP002 Production with agency (1.0).
Barbara H. Wootton	09/28/21	0.60	Analysis regarding correspondence from agency and follow-up with client (.1); review, revise, finalize cover letter and transmittal email and production indexes for document production (.4); correspond with B. Marra, W. Ryan and T. Burger regarding document meta data (.3).
Dylan S. Young	09/28/21	0.30	Edit production letter to agency.
Bryan M. Marra	09/28/21	5.00	Revise cover letter for production (.9); correspond with A&P team review re production (.7); review, comment on production index (2.1); correspond with A&P team re: litigation documents (.6); review, analyze metadata from litigation documents (.7).
Thomas M. Burger	09/28/21	1.60	Consult with legal team regarding documents for legal team review (.5); prepare data for loading to Relativity workspace (.4); generate report regarding document composition (.7).
Warlesha Ryan	09/29/21	1.80	Perform QC of second release of review documents for production to agency.

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Name	Date	Hours	Narrative
Barbara H. Wootton	09/29/21	0.30	Correspond with Cobra team and B. Marra re review status and questions (.2); correspond with B. Marra and T. Burger re data hosting questions (.1).
Bryan M. Marra	09/29/21	2.50	Correspond with A&P review team re: litigation documents and QC of production release (1.3); review, comment on documents from production release (1.2).
L. Michel Marchand	09/29/21	4.30	Performed QC of draft production set for privilege (3.1); correspond with A&P review team re feedback on results (1.2).
Bryan I. Eder	09/29/21	0.50	Review documents for privilege and redaction in connection with proposed production.
Thomas M. Burger	09/29/21	1.10	Consult with legal team regarding documents for legal team review (.4); prepare data for loading to Relativity workspace (.3); generate report regarding document composition (.4).
Warlesha Ryan	09/30/21	4.00	Perform QC of review documents for production.
Barbara H. Wootton	09/30/21	0.90	Review, analyze metadata and file structures for documents (.5); correspond with B. Marra regarding same (.4).
Bryan M. Marra	09/30/21	2.50	Review metadata from litigation documents (.9); correspond with A&P review team re: litigation documents (.4); correspond with M. Marchand re: review of document release set and redactions (.5); correspond with A&P review team re: review of document release sets (.7).
L. Michel Marchand	09/30/21	8.60	Performed QC of draft production set for privilege (5.3); correspond with A&P review team re feedback on results (3.3).
Bryan I. Eder	09/30/21	5.60	Review and analyze documents for privilege and redaction as part of P3Q pre-production review.
Total Hours		332.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.30	1,420.00	426.00
Rory Greiss	0.30	1,215.00	364.50
Subtotal:		0.60	790.50
Counsel			
Barbara H. Wootton	26.80	1,035.00	27,738.00
Subtotal:		26.80	27,738.00
Senior Attorney			
Bryan M. Marra	86.40	920.00	79,488.00
Subtotal:		86.40	79,488.00
Associate			
Sam Sullivan	44.20	595.00	26,299.00
Dylan S. Young	9.90	815.00	8,068.50
Subtotal:		54.10	34,367.50
Staff Attorney			
Bryan I. Eder	38.00	610.00	23,180.00
L. Michel Marchand	69.00	610.00	42,090.00
Warlesha Ryan	50.60	510.00	25,806.00
Subtotal:		157.60	91,076.00
eData Services			
Thomas M. Burger	6.50	335.70	2,182.05
Subtotal:		6.50	2,182.05
TOTAL	332.00		235,642.05

Total Current Amount Due **\$193,226.48**

Arnold&Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

October 31, 2021
Invoice # 30134318
EIN 53-0208605

Client/Matter # 1049218.00158

Project Aurora

For Legal Services Rendered through September 30, 2021	7,180.00
Discount:	<u>-1,292.40</u>
Fee Total	5,887.60
Total Amount Due	\$ 5,887.60

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

(1049218.00158)**Project Aurora****Legal Services:**

Name	Date	Hours	Narrative
Sora Park	09/02/21	0.10	Correspond with E. Rothman and client re: next steps.
Rory Greiss	09/28/21	0.50	Correspondence with R. Aleali, K. McCarthy and E. Rothman re: call on Wednesday to discuss draft term sheet for OTC products
Rory Greiss	09/29/21	1.70	Prepare for call regarding term sheet (.3); Videoconference with K. McCarthy, S. Cho and E. Rothman re: issues in term sheet and next steps (1.0); Follow-up call with E. Rothman re: specialist review and creating issues list (.4).
Eric Rothman	09/29/21	2.80	Teleconference with R. Greiss and Purdue re term sheet (1.0); teleconference with R. Greiss re term sheet (.5); review, comment on OTC letter of intent (1.3).
Eric Rothman	09/30/21	1.70	Review and comment on OTC letter of intent.
Total Hours		6.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.20	1,215.00	2,673.00
Eric Rothman	4.50	990.00	4,455.00
Subtotal:		6.70	7,128.00
Associate			
Sora Park	0.10	520.00	52.00
Subtotal:		0.10	52.00
TOTAL		6.80	7,180.00

Total Current Amount Due **\$5,887.60**